



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500076960

Date: 04/20/2016 Page 1 of 1

Ship To: MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV
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Vendor: W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608 Vendor ID: 20000279 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****					
1	DEPT OPEN FY16 FM PTL-VARIOUS MATERIALS DEPT OPEN FY16 FM PLTP - Provide various materials through the MRO vendor contract 4600000772. Department Contact: Federico Guerra (858)654-4289 **** Item partially delivered	06/30/2016	20,000 EA	USD 1.00	USD 20,000.00
2	DEPT OPEN FY16 FM SBRP-VARIOUS MATERIALS DEPT OPEN FY16 FM SBWRP - Provide various materials through the MRO vendor contract #4600000772. Department Contact: Federico Guerra (858)654-4289 -- This PO is for purchase of contract items not stocked in City Store Rooms. Under this order, vendor shall only provide MRO items not provided by City Store Rooms. Non-store stock items as needed through June 30, 2016. Cont No 4600000772 **** Item partially delivered	06/30/2016	20,000 EA	USD 1.00	USD 20,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 1,670,932.04 Tax \$ 132,082.24
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 1,803,014.28