



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500031730**

Ship To: Center ID: PRER P & R DRP EQUIPMENT REPAIR SHOP 411 RAVEN ST SAN DIEGO CA 92102-4525	Bill To: P & R DRP EQUIPMENT REPAIR SHOP 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 06/29/2012 Page 1 of 2 Billing Contact: KATHY STEVENS Telephone: 619-235-5901
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Vendor: Fastenal Company Sd Branch for ACH payment 1022 W Morena Blvd Ste F San Diego CA 92110-0001 Vendor ID: 10008583 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2013 Buyer: Jeffrey Platt Telephone: 619-235-5723
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Department Open - Materials MRO parts & supplies for DRP/Citywide Units From 07/01/12 through 06/30/13</p> <p>Purchase Order number to be on all invoices. Materials/Supplies may be subject to sales tax. Pay per invoice</p> <p>Department Contact: Wally 619-533-5780</p> <p>This Department Open PO is to be used only for MRO items referenced in Contract # 4600000774 which is assigned to this vendor (in market basket and through vendor catalog). Any questions should be directed to Jeffrey Platt, Procurement Specialist @ 619-235-5723</p>	55,000 EA	USD 1.00	USD 55,000.00
2	<p>Dept. Open - Modification Per memorandum dated 01/15/2013 - Request for modification</p> <p>Increasing encumbrance by \$27,000.00 to PO 4500031730. This is needed as we have added Fastenal dispensers for Personal Protection Equipment. This is one of two POs for MRO supplies.</p> <p>Department contact: Wally Walsten; 619-533-5780; MS39</p>	27,000 EA	USD 1.00	USD 27,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	<p>IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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	Buyer: Jeffrey Platt Telephone: 619-235-5723

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: THIS DEPARTMENT OPEN PO IS TO BE USED ONLY FOR MRO ITEMS REFERENCED IN CONTRACT # 4600000774 WHICH IS ASSIGNED TO THIS VENDOR (IN MARKET BASKET OR THROUGH VENDOR CATALOG). ANY QUESTIONS SHOULD BE DIRECTED TO JEFFREY PLATT, PROCUREMENT SPECIALIST, AT 619-235-5855			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 82,000.00 Tax \$ 0.00 PO Total \$ 82,000.00
	<p align="center">IMPORTANT!</p> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above