



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500031874**

<b>Ship To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Center ID:</b> SRTS	<b>Bill To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Date:</b> 07/03/2012 <b>Page 1 of 3</b>
			<b>Billing Contact:</b> PORTIA BELL  <b>Telephone:</b>

<b>Vendor:</b>  W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608  <b>Vendor ID:</b> 20000279 <b>Phone:</b> 1-877-495-6046	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b>
	<b>Buyer:</b> Jeffrey Platt  <b>Telephone:</b> 619-235-5723

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****  <b>DEPARTMENT OPEN-MRO</b> MRO DEPARTMENT OPEN FOR PERIOD 07/01/2012 THROUGH 06/30/2013.  *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER ON ALL INVOICES* *MATERIALS/SUPPLIES MAY BE SUBJECT TO TAX. PAY PER INVOICE*  DEPARTMENT CONTACT: MICAH MILLET BILLING CONTACT: PORTIA BELL (619)527-7672  THIS DEPARTMENT OPEN PO IS TO BE USED ONLY FOR MRO ITEMS REFERENCED IN CONTRACT # 4600000772 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	42,000 EA	USD 1.00	USD 42,000.00
2	<b>DEPARTMENT OPEN-MRO</b> MRO DEPARTMENT OPEN FOR PERIOD 07/01/2012 THROUGH 06/30/2013.  *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER ON ALL INVOICES* *MATERIALS/SUPPLIES MAY BE SUBJECT TO TAX. PAY PER INVOICE*  DEPARTMENT CONTACT: MICAH MILLET BILLING CONTACT: PORTIA BELL (619)527-7672  THIS DEPARTMENT OPEN PO IS TO BE USED ONLY FOR MRO ITEMS REFERENCED IN CONTRACT # 4600000772 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	6,000 EA	USD 1.00	USD 6,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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<b>Phone:</b> 1-877-495-6046	<b>Buyer:</b> Jeffrey Platt  <b>Telephone:</b> 619-235-5723

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
4	<b>PO MOD - MRO</b> PURCHASE ORDER MODIFICATION FOR ORANGE SLICK II AND OTHER MISC. TOOLS AND SUPPLIES FOR THE REMAINDER OF THE FISCAL YEAR.  DEPARTMENT CONTACT MICAH MILLET 619-527-7520  BILLING CONTACT SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	2,000 EA	USD 1.00	USD 2,000.00
5	<b>PO MOD - MRO</b> PURCHASE ORDER MODIFICATION FOR ORANGE SLICK II AND OTHER MISC. TOOLS AND SUPPLIES FOR THE REMAINDER OF THE FISCAL YEAR.  DEPARTMENT CONTACT MICAH MILLET 619-527-7520  BILLING CONTACT SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	20,000 EA	USD 1.00	USD 20,000.00

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