



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500032152

Ship To: Center ID: FDMM SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Bill To: SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Date: 07/09/2012 Page 1 of 3 Billing Contact: AMANDA AYCOX Telephone:
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Vendor: W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608 Vendor ID: 20000279 Phone: 1-877-495-6046	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
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPARTMENT OPEN-GRAINGER HARDWARE/SUPPLIES PER PRICING TERMS AND CONDITIONS OF THE MAINTENANCE, REPAIR, AND OPERATIONS PARTS AND SUPPLIES CONTRACT, CONTRACT 4600000772/BID 998 9-12-G. FOR THE SAN DIEGO FIRE DEPARTMENT FOR THE PERIOD 07/01/12 THRU 06/30/13 DEPARTMENT CONTACT AMANDA AYCOX 858-573-1363	50,000 EA	USD 1.00	USD 50,000.00
2	DEPARTMENT OPEN-GRAINGER HARDWARE/SUPPLIES PER PRICING TERMS AND CONDITIONS OF THE MAINTENANCE, REPAIR, AND OPERATIONS PARTS AND SUPPLIES CONTRACT, CONTRACT 4600000772/BID 998 9-12-G. FOR THE SAN DIEGO FIRE DEPARTMENT FOR THE PERIOD 07/01/12 THRU 06/30/13 DEPARTMENT CONTACT AMANDA AYCOX 858-573-1363	10,000 EA	USD 1.00	USD 10,000.00
3	DEPARTMENT OPEN-GRAINGER HARDWARE/SUPPLIES	10,000 EA	USD 1.00	USD 10,000.00

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>
	IMPORTANT! 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



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	Notes: 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, AT 619-235-5723.			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 70,000.00 Tax \$ 0.00 PO Total \$ 70,000.00
	IMPORTANT!
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