



City of San Diego PURCHASE ORDER

PO No. 4500034223

Ship To: Center ID: MWP1 MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/07/2012 Page 1 of 3
		Billing Contact: FRANCESCA CASTELLANI-RAY Telephone: 619-533-6519

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 DEST Deliver on or before: 06/30/2013
	Buyer: Raffy Navarro Telephone: 619-236-6088

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY13 MATERIALS-PS 1 Provide various materials for Pump Station 1 through the MRO cooperative agreement in accordance with Bid 9988-12-G 4600000774 during the period of 07/01/2012 through 06/30/2013. REPLACING PO# 4500027856 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray DEPARTMENT CONTACT: Federico Guerra 619-980-2560	5,000 EA	USD 1.00	USD 5,000.00
2	DEPT OPEN FY13 MATERIALS-PS 2 Provide various materials for Pump Station 2 through the MRO cooperative agreement in accordance with Bid 9988-12-G 4600000774 during the period of 07/01/2012 through 06/30/2013. REPLACING PO# 4500027856 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray DEPARTMENT CONTACT: Federico Guerra 619-980-2560	5,000 EA	USD 1.00	USD 5,000.00
3	DEPT OPEN FY13 MATERIALS-NCWRP Provide various materials for North City Water Reclamation Plant through the MRO cooperative agreement in accordance with Bid 9988-12-G during the period of 07/01/2012 through 06/30/2013. REPLACING PO# 4500027856 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray DEPARTMENT CONTACT: Federico Guerra 619-980-2560	5,000 EA	USD 1.00	USD 5,000.00
4	DEPT OPEN FY13 MATERIALS-MBC Provide various materials for Metropolitan Biosolids Center through the MRO cooperative agreement in accordance with Bid 9988-12-G during the period of 07/01/2012 through 06/30/2013. REPLACING PO# 4500027856 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts	5,000 EA	USD 1.00	USD 5,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Payable Francesca Castellani-Ray DEPARTMENT CONTACT: Federico Guerra 619-980-2560			
5	DEPT OPEN FY13 MATERIALS-PTLWTP Provide various materials for Point Loma Treatment Plant through the MRO cooperative agreement in accordance with Bid 9988-12-G during the period of 07/01/2012 through 06/30/2013. REPLACING PO# 4500027856 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray DEPARTMENT CONTACT: Federico Guerra 619-980-2560	5,000 EA	USD 1.00	USD 5,000.00
6	DEPT OPEN FY13 MATERIALS-SBWRP Provide various materials for South Bay Water Reclamation Plant through the MRO cooperative agreement in accordance with Bid 9988-12-G during the period of 07/01/2012 through 06/30/2013. REPLACING PO# 4500027856 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray DEPARTMENT CONTACT: Federico Guerra 619-980-2560	5,000 EA	USD 1.00	USD 5,000.00
7	DEPT OPEN FY13 MATERIALS-GAPS Provide various materials for Grove Avenue Pump Station through the MRO cooperative agreement in accordance with Bid 9988-12-G during the period of 07/01/2012 through 06/30/2013. REPLACING PO# 4500027856 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray DEPARTMENT CONTACT: Federico Guerra 619-980-2560	1,000 EA	USD 1.00	USD 1,000.00

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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 ARE ASSIGNED TO FASTENAL (IN MARKET BASKET OR THROUGH VENDOR CATALOG). ANY QUESTIONS SHOULD BE DIRECTED TO RAFFY NAVARRO AT 619-236-6088.			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 31,000.00 Tax \$ 0.00 PO Total \$ 31,000.00
	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