



City of San Diego

PURCHASE ORDER

PO No. 4500034354

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/08/2012 Page 1 of 2 Billing Contact: FRANCESCA CASTELLANI-RAY Telephone: 619-533-6519
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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 DEST Deliver on or before: 06/30/2013 Buyer: Leslie Valdez Telephone: 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY13 SAFETY SUPPLIES Provide safety supplies for WWC through the MRO cooperative agreement in accordance with GRAINGER MRO Bid 9989-12-G 4600000772 as may be required during the period of 07/01/2012 through 06/30/2013. This department open PO is to be used only for MRO items referenced in Contract 4600000772 which are assigned to WW Grainger (in market basket or through vendor catalog). Any questions should be directed to Leslie Valdez at 619-236-7090. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Eddie Salinas 858-614-5742	30,000 EA	USD 1.00	USD 30,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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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