City of San Diego
PURCHASE ORDER

PO No. | **4500042058**

Ship To: Center ID: FLCH	**Bill To:**	**Date:** 07/01/2013	**Page 1 of 2**

Ship To: Center ID: FLCH
CITY OF SAN DIEGO'S FLEET
SERVICES
ATTN: PAYMENT CTR.
3940 FEDERAL BLVD. MS# 730
SAN DIEGO CA 92102-2518

Bill To:
CITY OF SAN DIEGO'S FLEET
SERVICES
ATTN: PAYMENT CTR.
3940 FEDERAL BLVD. MS# 730
SAN DIEGO CA 92101-2518

Date: 07/01/2013 **Page 1 of 2**

Billing Contact:
JIM DEGLER
Telephone:

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: 06/30/2014

Buyer: Jeffrey Platt
Telephone: 619-235-5723

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPARTMENTAL OPEN PO** TO PROVIDE THE CITY OF SAN DIEGO FLEET SERVICE WITH MATERIALS NEED FOR AUTOMOTIVE MAINTENANCE AND SHOP TOOLS AS PER THE MRO CONTRACT UNTIL 6/30/2014. MRO CATAGORIES: 5/7/11-17 ALL INVOICES ARE SUBJECT TO SALES TAX. POC: JIM DEGLER @ 858-526-2005 @ JDEGLER@SANDIEGO.GOV	60,000 EA	USD 1.00	USD 60,000.00

Notes: The Terms and Conditions of this Purchase Order are available at
http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

PO No. | **4500042058**

Ship To: **Center ID:** FLCH
CITY OF SAN DIEGO'S FLEET
SERVICES
ATTN: PAYMENT CTR.
3940 FEDERAL BLVD. MS# 730
SAN DIEGO CA 92102-2518

Bill To:
CITY OF SAN DIEGO'S FLEET
SERVICES
ATTN: PAYMENT CTR.
3940 FEDERAL BLVD. MS# 730
SAN DIEGO CA 92101-2518

Date: 07/01/2013

Billing Contact:
JIM DEGLER
Telephone:

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:

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 # 4600000772 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	$	60,000.00
Tax	$	0.00
PO Total	**$**	**60,000.00**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above