



City of San Diego PURCHASE ORDER

PO No. 4500042325

Ship To: P & R DRP EQUIPMENT REPAIR SHOP 411 RAVEN ST SAN DIEGO CA 92102-4525	Center ID: PRER	Bill To: P & R DRP EQUIPMENT REPAIR SHOP 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 07/10/2013 Page 1 of 2
			Billing Contact: MARILOU FEDALIZO
			Telephone:

Vendor: Fastenal Company Sd Branch for ACH payment 1022 W Morena Blvd Ste F San Diego CA 92110-0001	Terms: within 30 days Due net
	Delivery Terms: FREE ON BOARD DEST
	Deliver on or before: 06/30/2014
Vendor ID: 10008583	Buyer: Jeffrey Platt
Phone:	Telephone: 619-235-5723

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept. Open-MRO parts & Supplies Citywide MRO parts & supplies for the period of 07/01/2013 through 06/30/2014. DRP Citywide Units. Previous PO# 4500031730 FY14 PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES. Department contact: Wally Walsten; 619-533-5780; MS39 Billing contact: Marilou Fedalizo; 619-235-5901; MS39	85,000 EA	USD 1.00	USD 85,000.00

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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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 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/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">85,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">85,000.00</td> </tr> </table>	Line Item Total	\$	85,000.00	Tax	\$	0.00	PO Total	\$	85,000.00
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