



# City of San Diego PURCHASE ORDER

**PO No. 4500044647**

<b>Ship To:</b> Center ID: CS02 Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	<b>Bill To:</b> Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195	<b>Date:</b> 08/13/2013 <b>Page 1 of 2</b>
		<b>Billing Contact:</b>  <b>Telephone:</b>

<b>Vendor:</b> Fastenal Company Sd Branch for ACH payment 1022 W Morena Blvd Ste F San Diego CA 92110-0001  <b>Vendor ID:</b> 10008583 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b>	<b>Buyer:</b> Jeffrey Platt  <b>Telephone:</b> 619-235-5723
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	22015928 - CAPSCREW HEX 5/8" X 2-1/2"SIL-BRNZ 25/Bx	2,000 EA	USD 3.12	USD 6,240.00
	Non-Deductible Tax			USD 499.20
2	22015929 - NUT HEX 5/8" NC SILICON BRNZ 100/BOX	10,000 EA	USD 0.97	USD 9,700.00
	Non-Deductible Tax			USD 776.00
3	22015930 - WASHER FLAT 5/8" SILICON BRNZ 100/BOX	10,000 EA	USD 1.04	USD 10,400.00
	Non-Deductible Tax			USD 832.00
4	22015928 - CAPSCREW HEX 5/8" X 2-1/2"SIL-BRNZ 25/Bx	10,000 EA	USD 3.12	USD 31,200.00
	Non-Deductible Tax			USD 2,496.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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>

