



# City of San Diego PURCHASE ORDER

**PO No. 4500045238**

<b>Ship To:</b> <b>Center ID:</b> SRTS STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Bill To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Date:</b> 08/21/2013 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> SHAWNETTE BRANDLAWTON  <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> 06/30/2014
	<b>Buyer:</b> Raffy Navarro  <b>Telephone:</b> 619-236-6088

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPARTMENT OPEN - BUILDING MATERIALS</b> ANNUAL PURCHASE ORDER FOR BUILDING MATERIALS, HARDWARE, LANDSCAPE AND SAFETY SUPPLIES (SPECIALIZED CONSTRUCTION EQUIPMENT & TOOLS). FOR THE PERIOD OF 7/1/13-6/30/14.  *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*  DEPARTMENT CONTACT: MICAH MILLET 619-527-7520  BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	15,000 EA	USD 1.00	USD 15,000.00
2	<b>DEPARTMENT OPEN - BUILDING MATERIALS</b>	2,500 EA	USD 1.00	USD 2,500.00
3	<b>DEPARTMENT OPEN - BUILDING MATERIALS</b>	15,000 EA	USD 1.00	USD 15,000.00
4	<b>DEPARTMENT OPEN - BUILDING MATERIALS</b>	2,500 EA	USD 1.00	USD 2,500.00
5	<b>DEPARTMENT OPEN - BUILDING MATERIALS</b>	15,000 EA	USD 1.00	USD 15,000.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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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