



City of San Diego

PURCHASE ORDER

PO No. 4500055737

Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Center ID: LICN Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Date: 08/22/2014 Page 1 of 2 Billing Contact: NICHOLAS DIZON Telephone:
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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: 06/30/2015 Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Department Open - MRO Supplies MAINTENANCE, REPAIR AND OPERATIONAL SUPPLIES. FOR THE PERIOD OF 7/1/14 - 6/30/15 PER MRO CONTRACT. BID NO 9989-12-G MRO. Replaces PO 4500043708. BILLING CONTACT: ROSITA RAVELO (619) 238-6644 rravelo@sandiego.gov	25,000 EA	USD 1.00	USD 25,000.00

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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