



# City of San Diego PURCHASE ORDER

**PO No. 4500057181**

<b>Ship To:</b> Center ID: WODD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	<b>Bill To:</b> WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 09/12/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Monica Smith  <b>Telephone:</b>

<b>Vendor:</b> Fastenal Company Sd Branch for ACH payment 1193 W Morena Blvd San Diego CA 92110-0001  <b>Vendor ID:</b> 10008583 <b>Phone:</b> 619-276-0957	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> TanyaRadomyskelsky  <b>Telephone:</b> 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>WTR OPS HYDR &amp; PUMP GRP</b> As maybe required. For Water Operations Hydraulic Section and Pump Group: To provide fasteners (nuts, bolts, all thread rods, washer, lock washers-sizes as needed) tools, plumbing brass fittings and stainless steel fittings, safety equipmetn and supplies as needed to maintain the distribution system and the water pump stations running properly. Contract 4600000774 Previous PO4500043889 MATERIALS MAYBE SUBJECT TO TAX. PAY PER INVOICE.  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable  DEPARTMENT CONTACT:Armind Rocha 619-527-7602/Carl Gross 619-527-7627 Albert Munoz 619-527-7480	30,000 EA	USD 1.00	USD 30,000.00

<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>	<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>



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