



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500032278

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: SRTS	Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 07/10/2012 Page 1 of 2
			Billing Contact: PORTIA BELL Telephone:

Vendor: Fastenal Company Sd Branch for ACH payment 1022 W Morena Blvd Ste F San Diego CA 92110-0001 Vendor ID: 10008583 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: Jeffrey Platt Telephone: 619-235-5723
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPARTMENT OPEN-MRO</p> <p>RENEW ANNUAL PURCHASE ORDER FASTNERS, NUTS, BOLTS HARDWARE, BUILDING MATERIALS AND SUPPLIES, SMALL TOOLS, ELECTRICAL PARTS, SAFETY SUPPLIES AND ANY NON-STORE ROOM STOCKED ITEMS FOR THE PERIOD 7/11/12-06/30/2013.</p> <p>PER PRICING, TERMS AND CONDITIONS OF THE MAINTENANCE, REPAIR AND OPERATIONS PARTS AND SUPPLIES CONTRACT, CONTRACT NO. 4600000774.</p> <p>DEPARTMENT CONTACT: JORGE WILKINS (619)527-8053</p> <p>BILLING CONTACT PORTIA BELL (619)527-7672</p>	40,000 EA	USD 1.00	USD 40,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<p>IMPORTANT!</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>	

