



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500032575

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|--|------------------------|--|--|
| Ship To: EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511 | Center ID: ESRC | Bill To: EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511 | Date: 07/16/2012 Page 1 of 2 |
| | | | Billing Contact: KIM ANDREWS |
| | | | Telephone: |

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| Vendor: W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608 | Terms: within 30 days Due net |
| Vendor ID: 20000279 | Delivery Terms: FREE ON BOARD DEST |
| Phone: 1-877-495-6046 | Deliver on or before: 06/30/2013 |
| | Buyer: Leslie Valdez |
| | Telephone: 619-236-7090 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1 | <p>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 SAFETY SUPPLIES MRO Safety Supplies as may be required for the period 7/01/12-06/30/2013.</p> <p>This department open PO is to be used only for MRO items referenced in Contract 4600000772 which are assigned to WW Grainger (in market basket or through vendor catalog). Any questions should be directed to Leslie Valdez at 619-236-7090.</p> <p>Accounts Payable Contact: Kim Andrews (858) 526-2334</p> <p>This PO replaces PO#4500022713 for The Environmental Services/Refuse Collection Divison. MS1200A</p> | 30,000 EA | USD 1.00 | USD 30,000.00 |
| 2 | <p>Department Open-MRO SAFETY SUPPLIES</p> <p>2/11/2013 Increase encumbrance for FY13 PO#4500032575 adding an additional \$25,000 to Furnish The Dept.with Maintenance, Repair, and Operations (MRO) Supplies (Safety) and Rock/Gravel/Sand Products as may be required as per Contract #4600000772 for period 7/01/12-06/30/2013</p> | 25,000 EA | USD 1.00 | USD 25,000.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | SEE LAST PAGE FOR TOTAL |
| | 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 |

