



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500032823

Ship To: Center ID: FLSC SDFD LFGRD SVCS CENTRAL LIFEGUARD SERVICES MS 32A 2581 QUIVIRA CT SAN DIEGO CA 92109-8302	Bill To: SDFD LFGRD SVCS CENTRAL LIFEGUARD SERVICES MS 32A 2581 QUIVIRA CT SAN DIEGO CA 92109-8302	Date: 07/18/2012 Page 1 of 3
		Billing Contact: GLORIA SALDIVAR Telephone:

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: 06/30/2013
	Buyer: Eleida FelixYackel Telephone: 619-533-4507

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</p> <p>TO PROVIDE TOOLS, PARTS, MATERIALS FOR REPAIR OF LIFEGUARD VESSELS AS WELL AS LIFEGUARD STATION REPAIRS AS MAY BE REQUIRED IN ACCORDANCE WITH MRO WSCA COOPERATIVE. MATERIALS AND SUPPLIES SUBJECT TO SALES TAX. PAY PER INVOICE.</p> <p>FOR THE PERIOD OF FY13, JULY 1, 2012 THROUGH JUNE 30, 2013. REPLACING PO 4500023108.</p> <p>REFERENCE PURCHASE ORDER NUMBER ON ALL INVOICES AND EMPLOYEE SUBMITTING ORDER.</p> <p>SEND ALL INVOICES TO OFFICE MANAGER GLORIA SALDIVAR AT BILLING ADDRESS OR EMAIL: PHONE: 619-221-8842 EMAIL: GSaldivar@sandiego.gov</p>	20,000 EA	USD 1.00	USD 20,000.00
2	<p>DEPARTMENT OPEN</p> <p>MODIFICATION TO PO 4500032823</p> <p>TO PROVIDE TOOLS, PARTS, MATERIALS FOR REPAIR OF LIFEGUARD VESSELS AS WELL AS LIFEGUARD STATION REPAIRS AS MAY BE REQUIRED IN ACCORDANCE WITH MRO WSCA COOPERATIVE. MATERIALS AND SUPPLIES SUBJECT TO SALES TAX. PAY PER INVOICE.</p> <p>FOR THE PERIOD OF FY13, JULY 1, 2012 THROUGH JUNE 30, 2013.</p> <p>REFERENCE PURCHASE ORDER NUMBER ON ALL INVOICES AND EMPLOYEE SUBMITTING ORDER.</p>	10,000 EA	USD 1.00	USD 10,000.00

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



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Phone: 1-877-495-6046	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
3	SEND ALL INVOICES TO NICOLE RAO AT BILLING ADDRESS OR EMAIL: PHONE: 619-221-8843 EMAIL: NRAO@SANDIEGO.GOV <hr/> DEPARTMENT OPEN MODIFICATION TO PO 4500032823 TO PROVIDE TOOLS, PARTS, MATERIALS FOR REPAIR OF LIFEGUARD VESSELS AS WELL AS LIFEGUARD STATION REPAIRS AS MAY BE REQUIRED IN ACCORDANCE WITH MRO WSCA COOPERATIVE. MATERIALS AND SUPPLIES SUBJECT TO SALES TAX. PAY PER INVOICE. FOR THE PERIOD OF FY13, JULY 1, 2012 THROUGH JUNE 30, 2013. REFERENCE PURCHASE ORDER NUMBER ON ALL INVOICES AND EMPLOYEE SUBMITTING ORDER. SEND ALL INVOICES TO NICOLE RAO AT BILLING ADDRESS OR EMAIL: PHONE: 619-221-8843 EMAIL: NRAO@SANDIEGO.GOV <hr/>	10,000 EA	USD 1.00	USD 10,000.00

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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 40,000.00 Tax \$ 0.00 PO Total \$ 40,000.00
	IMPORTANT!
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