



# City of San Diego PURCHASE ORDER

**PO No. 4500033966**

<b>Ship To:</b> Center ID: WWTD WASTEWATER TREATMENT & DISPOSAL ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> WASTEWATER TREATMENT & DISPOSAL Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/01/2012 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> FRANCESCA CASTELLANI-RAY  <b>Telephone:</b> 619-533-6519

<b>Vendor:</b> Fastenal Company Sd Branch for ACH payment 1022 W Morena Blvd Ste F San Diego CA 92110-0001  <b>Vendor ID:</b> 10008583 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Raffy Navarro  <b>Telephone:</b> 619-236-6088
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY13 VARIOUS SUPPLIES-PS64 WHS</b> Provide various supplies for Pump Station 64 Warehouse for the period of 07/01/2012 through 06/30/2013. REPLACING PO# 4500023166  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray  Per MRO Contract 4600000774 Department Contact: Pam Galan 858-292-6312/Jason Williams 858-614-4585	15,000 EA	USD 1.00	USD 15,000.00
2	<b>DEPT OPEN FY13 VARIOUS SUPPLIES-PS65 WHS</b> Provide various supplies for Pump Station 65 Warehouse for the period of 07/01/2012 through 06/30/2013. REPLACING PO# 4500023166  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray  Per MRO Contract 4600000774 Department Contact: Pam Galan 858-292-6312/Jason Williams 858-614-4585	10,000 EA	USD 1.00	USD 10,000.00
3	<b>DEPT OPEN FY13 VARIOUS SUPPLIES-MG WHS</b> Provide various supplies for East Mission Gorge Warehouse for the period of 07/01/2012 through 06/30/2013. REPLACING PO# 4500023166  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray  Per MRO Contract 4600000774 Department Contact: Tom McNulty 619-221-8764	10,000 EA	USD 1.00	USD 10,000.00
4	<b>DEPT OPEN FY13 VARIOUS SUPPLIES-PEN PSWS</b> Provide various supplies for Penasquitos Warehouse for the period of 07/01/2012 through 06/30/2013. REPLACING PO# 4500023166	10,000 EA	USD 1.00	USD 10,000.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500033966

<b>Ship To:</b> WASTEWATER TREATMENT & DISPOSAL ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Center ID:</b> WWTD <b>Bill To:</b> WASTEWATER TREATMENT & DISPOSAL Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/01/2012 <b>Page 2 of 3</b> <b>Billing Contact:</b> FRANCESCA CASTELLANI-RAY <b>Telephone:</b> 619-533-6519
---	--	---

<b>Vendor:</b> Fastenal Company Sd Branch for ACH payment 1022 W Morena Blvd Ste F San Diego CA 92110-0001  <b>Vendor ID:</b> 10008583 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD DEST <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Raffy Navarro <b>Telephone:</b> 619-236-6088
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray  Per MRO Contract 4600000774 Department Contact: Tom McNulty 619-221-8764			

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<b>IMPORTANT!</b> 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



# City of San Diego PURCHASE ORDER

**PO No. 4500033966**

<b>Ship To:</b> Center ID: WWTD WASTEWATER TREATMENT & DISPOSAL ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> WASTEWATER TREATMENT & DISPOSAL Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/01/2012 <b>Page 3 of 3</b>
		<b>Billing Contact:</b> FRANCESCA CASTELLANI-RAY  <b>Telephone:</b> 619-533-6519

<b>Vendor:</b> Fastenal Company Sd Branch for ACH payment 1022 W Morena Blvd Ste F San Diego CA 92110-0001  <b>Vendor ID:</b> 10008583 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2013
	<b>Buyer:</b> Raffy Navarro  <b>Telephone:</b> 619-236-6088

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>  THIS DEPARTMENT OPEN PO IS TO BE USED ONLY FOR MRO ITEMS REFERENCED IN CONTRACT 4600000774 WHICH ARE ASSIGNED TO FASTENAL (IN MARKET BASKET OR THROUGH VENDOR CATALOG). ANY QUESTIONS SHOULD BE DIRECTED TO RAFFY NAVARRO AT 619-236-6088.			

<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>	Line Item Total \$ 45,000.00 Tax \$ 0.00  <b>PO Total \$ 45,000.00</b>
	<b>IMPORTANT!</b>
	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