



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500034019

Ship To: Center ID: PFMD POLICE-FACILITIES MANAGEMENT & DEV MS 770 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 08/02/2012 Page 1 of 3
		Billing Contact: VIRGINIA ZEPEDA 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: Raffy Navarro Telephone: 619-236-6088
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** DEPT OPEN-BUILDING MATERIALS & SUPPLIES Building materials and supplies for the period 7/01/2012 to 6/30/2013. Requestor: Roy Kirby (619) 531-2966 MS 770 Analyst: Rita Castillo (619) 525-8450 MS 715 Mail all invoices within 5 business days to the following address: 1401 Broadway 7th Floor Accounts Payable MS715 San Diego, Ca. 92101	25,000 EA	USD 1.00	USD 25,000.00
2	Dept open-crime lab supplies Crime Lab supplies as needed for the period 7/01/2012 through 6/30/2013.	2,000 EA	USD 1.00	USD 2,000.00
3	Department Open - Crime Lab Supplies Mod PO#4500034019 to purchase Crime Lab supplies using grant funds 5 Rechargeable Lantern, LiteBox, Yellow #2RVK7 5 Accessories, Flashlight, Cigarette Lighter #6NA87 Contract#4600000772 ***** Requestor: Jennifer Shen (619)531-2655 MS:725	1,286.96 EA	USD 1.00	USD 1,286.96

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



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Analyst: Allegra Pajot (619)531-2110 MS:715 Please mail invoices to: San Diego Police Department Attn: Accounts Payable 7th Fl 1401 Broadway MS:715 San Diego Ca 92101			

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	Buyer: Raffy Navarro Telephone: 619-236-6088

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: THIS DEPARTMENT OPEN PO IS TO BE USED ONLY FOR MRO ITEMS REFERENCED IN CONTRACT 4600000772 WHICH ARE ASSIGNED TO GRAINGER (IN MARKET BASKET OR THROUGH VENDOR CATALOG). ANY QUESTIONS SHOULD BE DIRECTED TO RAFFY NAVARRO AT 619-236-6088.			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 28,286.96 Tax \$ 0.00 PO Total \$ 28,286.96
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