



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500034225**

<b>Ship To:</b> Center ID: MWP1 MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-PUMP STATION 1 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/07/2012 <b>Page 1 of 5</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	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****  <b>DEPT OPEN FY13 MATERIALS- PS 1 WHS</b> Provide various materials for Pump Station 1 Warehouse as required. REPLACING PO# 4500023578.  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray  Per MRO Contract 4600000774.  Department Contact: Jason Williams 858-614-4585	50,000 EA	USD 1.00	USD 50,000.00
2	<b>DEPT OPEN FY13 MATERIALS- PS 2 WHS</b> Provide various materials for Pump Station 2 Warehouse as required. REPLACING PO# 4500023578.  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray  Per MRO Contract 4600000774.  Department Contact: Jason Williams 858-614-4585	50,000 EA	USD 1.00	USD 50,000.00
3	<b>DEPT OPEN FY13 MATERIALS- NCWRP WHS</b> Provide various materials for North City Water Reclamation Plant Warehouse as required. REPLACING PO# 4500023578.  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray  Per MRO Contract 4600000774.	50,000 EA	USD 1.00	USD 50,000.00

<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>
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Department Contact: Tom McNulty 619-221-8764			
4	<b>DEPT OPEN FY13 MATERIALS- MBC WHS</b> Provide various materials for Metropolitan Biosolids Center Warehouse as required. REPLACING PO# 4500023578.  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	100,000 EA	USD 1.00	USD 100,000.00
5	<b>DEPT OPEN FY13 MATERIALS- PTLWTP WHS</b> Provide various materials for Point Loma Water Treatment Plant Warehouse as required. REPLACING PO# 4500023578.  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	100,000 EA	USD 1.00	USD 100,000.00
6	<b>DEPT OPEN FY13 MATERIALS- SBWRP WHS</b> Provide various materials for South Bay Water Reclamation Plant Warehouse as required. REPLACING PO# 4500023578.  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	25,000 EA	USD 1.00	USD 25,000.00

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		<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
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7	DEPT OPEN FY13 MATERIALS- MUNI & METRO	50,000 EA	USD 1.00	USD 50,000.00
8	<b>FY13 MOD PS 2 WHS</b> FY13 MOD For Pump Station 2 Warehouse- Provide various materials as required by Fastenal contract 4600000774. REPLACING PO# 4500023578.  Deliver to MOC III at 9191 Kearny Villa Court, San Diego, CA 92123  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray  Department Contact: Jason Williams 858-614-4585	50,000 EA	USD 1.00	USD 50,000.00
9	<b>FY13 MOD MBC WHS</b> FY13 MOD for MBC Warehouse- Provide various materials as required by Fastenal contract 4600000774. REPLACING PO# 4500023578.  Deliver to MBC at 5240 Convoy St, San Diego, CA 92111  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray  Department Contact: Dijon Loring 858-614-5848	75,000 EA	USD 1.00	USD 75,000.00
10	<b>FY13 MOD SBWRP WHS</b> FY13 MOD for South Bay Warehouse- Provide various materials as required by Fastenal contract 4600000774. REPLACING PO# 4500023578.  Deliver to SB at 2411 Dairy Mart Rd, San Diego, CA 92154-4443  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray	100,000 EA	USD 1.00	USD 100,000.00

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Department Contact: Linda Trejo 858-824-6002			
11	<b>FY13 MOD PTLWTP WHS</b> FY13 MOD for Point Loma Warehouse- Provide various materials as required by Fastenal contract 4600000774. REPLACING PO# 4500023578.  Deliver to PL at 1902 Gatchell Rd, San Diego, CA 92106  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray  Department Contact: Tom McNulty 619-221-8342	75,000 EA	USD 1.00	USD 75,000.00
12	<b>FY13 MOD NCWRP WHS</b> FY13 MOD for North City Warehouse- Provide various materials as required by Fastenal contract 4600000774. REPLACING PO# 4500023578.  Deliver to NC at 4949 Eastgate Mall, San Diego, CA 92121  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray  Department Contact: Linda Trejo 858-824-6002	75,000 EA	USD 1.00	USD 75,000.00

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	<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 \$ 800,000.00 Tax \$ 0.00  <b>PO Total \$ 800,000.00</b>
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