



City of San Diego PURCHASE ORDER

PO No. 4500034260

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| Ship To: Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518 | Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518 | Date: 08/07/2012 Page 1 of 2 Billing Contact: KAREN WILGER Telephone: |
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| Vendor: Fastenal Company Sd Branch for ACH payment 1022 W Morena Blvd Ste F San Diego CA 92110-0001 Vendor ID: 10008583 Phone: | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2013 Buyer: Jeffrey Platt Telephone: 619-235-5723 |
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| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| 1 | DEPARTMENTAL OPEN - MRO Provide the City of San Diego Fleet Services with materials needed for automotive maintenance. As per all catagories for Fastenal in the MRO. Category 1/2/4/5/6/7/9/ and 11-18. POC: Karen Wilger @ 619-527-3129 (kwilger@sandiego.gov) Accounts Payable: Nicole Spriggs @ 619-527-6023 (nspriggs@sandiego.gov) | 50,000 EA | USD 1.00 | USD 50,000.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2> |
| 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 | |

