



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500034314

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/08/2012 Page 1 of 2 Billing Contact: FRANCESCA CASTELLANI-RAY Telephone: 619-533-6519
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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	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** DEPT OPEN FY13 MATERIALS FOR PTLWTP Provide various materials for Point Loma Treatment Plant Wearhouse as it may be required per FASTENAL MRO agreement 4600000774 Bid 9988-12-G during the period of 07/01/2012 through 06/30/2013. REPLACING PO# 4500024736 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Per MRO Contract 4600000774. Department Contact: Jesse Parks 619-221-8725	30,000 EA	USD 1.00	USD 30,000.00
2	FY13 MOD MATERIALS FOR PTLWTP Provide various materials for Point Loma Treatment Plant Wearhouse per Fastenal MRO agreement 4600000774 BID No. 9988-12-G during the period of 07/01/2012 through 06/30/2013 Invoices to be sent to: 9192 Topaz Way, San Diego, CA 92123 ATTN: Accounts Payable Francesca Castellani-Ray Dept Contact: Jesse Parks 619-221-8725	50,000 EA	USD 1.00	USD 50,000.00

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



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	Buyer: Jeffrey Platt Telephone: 619-235-5723

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 # 4600000774 WHICH IS ASSIGNED TO THIS VENDOR (IN MARKET BASKET OR THROUGH VENDOR CATALOG). ANY QUESTIONS SHOULD BE DIRECTED TO JEFFREY PLATT, PROCUREMENT SPECIALIST, AT 619-235-5855			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 80,000.00 Tax \$ 0.00 PO Total \$ 80,000.00
	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