



City of San Diego

PURCHASE ORDER

PO No. 4500034320

Ship To: Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT 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

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: Jeffrey Platt Telephone: 619-235-5723

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY13 VARIOUS MATERIALS-NCWRP Provide various materials for North City Water Reclamation Plant through the MRO cooperative agreement in accordance with GRAINGER MRO Bid 9989-12-G 4600000772 during the period of 07/01/2012 through 06/30/2013. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Dennis Smith 858-824-6011	40,000 EA	USD 1.00	USD 40,000.00
2	DEPT OPEN FY13 VARIOUS MATERIALS-MBC Provide various materials for Metro Biosolids Center through the MRO cooperative agreement in accordance with GRAINGER MRO Bid 9989-12-G during the period of 07/01/2012 through 06/30/2013. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: James Golden 858-614-4083	75,000 EA	USD 1.00	USD 75,000.00
3	DEPT OPEN FY13 VARIOUS MATERIALS-SBWRP Provide various materials for South Bay Water Reclamation Plant through the MRO cooperative agreement in accordance with GRAINGER MRO Bid 9989-12-G during the period of 07/01/2012 through 06/30/2013. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Enrico Layug 619-428-7311	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/	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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	Notes: THIS DEPARTMENT OPEN PO IS TO BE USED ONLY FOR MRO ITEMS REFERENCED IN CONTRACT # 4600000772 WHICH IS ASSIGNED TO THIS VENDOR (IN MARKET BASKET OR THROUGH VENDOR CATALOG). ANY QUESTIONS SHOULD BE DIRECTED TO JEFFREY PLATT, PROCUREMENT SPECIALIST, AT 619-235-5723			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 165,000.00 Tax \$ 0.00 PO Total \$ 165,000.00
	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