



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500034534

Ship To: Center ID: FDFS SDFD FISCAL SVCS SDFD FISCAL & INFO. SVCS MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Bill To: SDFD FISCAL SVCS MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Date: 08/11/2012 Page 1 of 2
		Billing Contact: AVE MARIA PERKINS 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:
	Buyer: Frank Moreno Telephone: 619-235-5212

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
3	Dept Open Fire/Safety Hazmat Supplies for period 07/1/2012 - 06/30/2013 Per MRO Contract	15,000 EA	USD 1.00	USD 15,000.00
4	Dept Open Fire/Safety Hazmat Repair parts for equipment period 07/01/2012 - 06/30/2013	7,500 EA	USD 1.00	USD 7,500.00
5	Dept Open Fire/Safety Hazmat Supplies for Hazmat period 07/01/2012 through 06/30/2013	15,000 EA	USD 1.00	USD 15,000.00
6	Dept Open Fire/Safety Hazmat Supplies for Hazmat Per 07/01/2012 through 06/30/2013 07/01/13 PO closed. 14h	1,000 EA	USD 1.00	USD 1,000.00

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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