



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500035635

Ship To: MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	Center ID: MWP1 Bill To: MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/28/2012 Page 1 of 5 Billing Contact: FRANCESCA CASTELLANI-RAY Telephone: 619-533-6519
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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: Eleida FelixYackel Telephone: 619-533-4507
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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) *****			
1	DEPT OPEN FY13 VARIOUS MATERIALS-PS 1 W Provide various materials to Pump Station 1 Warehouse 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. Previous PO4500023119 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
2	DEPT OPEN FY13 VARIOUS MATERIALS-PS 2 W Provide various materials to Pump Station 2 Warehouse 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: Jason Williams 858-614-4585	50,000 EA	USD 1.00	USD 50,000.00
3	DEPT OPEN FY13 VARIOUS MATERIALS-NCWRP Provide various materials to North City Water Reclamation Plant Warehouse 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: Tom McNulty 619-221-8764	50,000 EA	USD 1.00	USD 50,000.00
4				

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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5	DEPT OPEN FY13 VARIOUS MATERIALS-MBC Provide various materials to Metropolitan Biosolids Center Wearhouse 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: Tom McNulty 619-221-8764	50,000 EA	USD 1.00	USD 50,000.00
6	DEPT OPEN FY13 VARIOUS MATERIALS-PTLWTP Provide various materials to Point Loma Wastewater Treatment Plant Wearhouse 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: Tom McNulty 619-221-8764	100,000 EA	USD 1.00	USD 100,000.00
7	DEPT OPEN FY13 VARIOUS MATERIALS-SBWRP Provide various materials to South Bay Water Reclamation Plant Wearhouse 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: Tom McNulty 619-221-8764	50,000 EA	USD 1.00	USD 50,000.00
7	DEPT OPEN FY13 VARIOUS MATERIALS-WWTD Provide various materials to MOC III Wearhouse Muni and Metro 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.	50,000 EA	USD 1.00	USD 50,000.00

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	Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Jason Williams 858-614-4585			
8	DEPT OPEN FY13 VARIOUS MATERIALS-GAPS WH Provide various materials to Grove Avenue Pump Station Wearhouse through the MRO cooperative aggrement 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: Jason Williams 858-614-4585	15,000 EA	USD 1.00	USD 15,000.00
9	DEPT OPEN FY13 VARIOUS MATERIALS-ORPS WH Provide various materials to Otay River Pump Station Wearhouse through the MRO cooperative aggrement 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: Jason Williams 858-614-4585	15,000 EA	USD 1.00	USD 15,000.00
10	FY13 MOD VARIOUS MATERIALS-PS2 Provide various materials to Pump Station 2 Wearhouse through the MRO cooperative aggrement 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	5,000 EA	USD 1.00	USD 5,000.00

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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: Eleida FelixYackel Telephone: 619-533-4507

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11	Department Contact: Jason Williams 858-614-4585 FY13 MOD VARIOUS MATERIALS-MOC III Provide various materials to MOC III Wearhouse through the MRO cooperative agreement in accordance with GRAINGER MRO Bid 9989-12-G d uring 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: Jason Williams 858-614-4585	15,000 EA	USD 1.00	USD 15,000.00

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

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