

City of San Diego PURCHASE ORDER

PO No. | 4500042033

Center ID: FLCH Ship To:

CITY OF SAN DIEGO'S FLEET

SERVICES

ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518

CITY OF SAN DIEGO'S FLEET

SERVICES

ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730

SAN DIEGO CA 92101-2518

Date: 07/01/2013

Page 1 of 2

Billing Contact: KAREN WILGER

Telephone:

Vendor:

Fastenal Company Sd Branch

for ACH payment

1022 W Morena Blvd Ste F San Diego CA 92110-0001 Terms:

within 30 days Due net

Delivery Terms:

FREE ON BOARD DEST

Deliver on or before: 06/30/2014

Buyer: Jeffrey Platt

Telephone: 619-235-5723

Vendor ID: 10008583 Phone:

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENTAL OPEN PO Provide the City of San Diego Fleet Services with materials needed for automotive maintenance. As per all catagories for Fastenal in the MRO.	50,000 EA	USD 1.00	USD 50,000.00
	Category 1/2/4/5/6/7/9/ and 11-18.			
	POC: Karen Wilger @ 619-527-3129 (kwilger@sandiego.gov)			
	PURCHASE ORDER IS FOR FY14 UNTIL 6/30/2014			
	MAIL INVOICES TO—			
	FLEET SERVICES ATTN: ACCOUNTS PAYABLE 3940 FEDERAL BLVD			
	SAN DIEGO, CA 92102			
			OFFIA	T DACE

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 *Billing* Contact person at Bill-To address listed above



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Phone: Telepi		Telephor	one: 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 REFERE CONTRACT # 4600000774 WHICH IS ASSIGNED TO THIS VENDOR (IN MARKET OR THROUGH VENDOR CATALOG). ANY QUESTIONS SHOULD BE DIRECTED PLATT, PROCUREMENT SPECIALIST, AT 619-235-5855	BASKET			
Notes: T h	ne Terms and Conditions of this Purchase Order are available at ttp://sandiego.gov/purchasing/		Line Item Total S	\$ 50,000.0 \$ 0.0	
			PO Total	\$ 50,000.0	
			IMPORTANT! To ensure prompt payments, PO must appear on all shipments and invoices; and, all invoices must be directed to Billing Contact person Bill-To address listed above		