

City of San Diego PURCHASE ORDER

PO No. | 4500042057

Ship To: STREETS DIV

MS 44

2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039 Bill To:

STREETS DIV

MS 44

2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039 **Date:** 07/01/2013

Page 1 of 2

Billing Contact:

SHAWNETTE BRANDLAWTON

Telephone:

Vendor:

W W Grainger Inc 8001 Raytheon Rd

San Diego CA 92110-1608

Center ID: SRTS

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: 20000279

Phone: 1-877-495-6046

Line #	Item ID/Description	Qı	uantity/UM	Unit Price	Extended Price			
1	DEPARTMENT OPEN - MRO RENEW ANNUAL PURCHASE ORDER TO FURNISH CONCRETE AND ASPHALT TOOLS FO THE PERIOD OF 7/1/13-6/30/14.		0,000 EA	USD 1.00	USD 100,000.0			
	VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION	0						
	DEPARTMENT CONTACT: MICAH MILLET 619-527-7520							
	BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV							
	tes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			SEE LAST PAGE FOR TOTAL				

OK 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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	Pnone: 1-877-495-0046	lephone: 619-235-5723					
Line#	Item ID/Description (Unit Price	Extended Price		
	Notes:						
	THIS DEPARTMENT OPEN PO IS TO BE USED ONLY FOR MRO ITEMS REF CONTRACT # 4600000772 WHICH IS ASSIGNED TO THIS VENDOR (IN MAR OR THROUGH VENDOR CATALOG). ANY QUESTIONS SHOULD BE DIREC PLATT, PROCUREMENT SPECIALIST, AT 619-235-5855	RKET BASKET	REY				
	he Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total S		00,000.	
			ı	PO Total	5 10	0,000.0	
				IMPORTANT!			
				To ensure prompt payments, PC must appear on all shipments ar invoices; and, all invoices must be directed to <i>Billing</i> Contact person <i>Bill-To</i> address listed above			