



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500042835

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: 07/18/2013 Page 1 of 5 Billing Contact: LATESHA NEWELL Telephone:
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Vendor: Fastenal Company Sd Branch for ACH payment 1022 W Morena Blvd Ste F San Diego CA 92110-0001 Vendor ID: 10008583 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2014 Buyer: Raffy Navarro Telephone: 619-236-6088
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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 FY14 PS1 WHS Provide various supplies for Pump Station 1 Warehouse for the period of 07/01/2013 Through 06/30/2014. REPLACING PO# 4500034225. Invoices to be sent to: Accounts Payable LaTasha Newell 858-614-4504 LNewell@sandiego.gov 9192 Topaz Way, San Diego CA 92123 Per MRO Fastenal Contract 4600000774 Department Contact: Steve Taylor 858-614-4044	25,000 EA	USD 1.00	USD 25,000.00
2	DEPT OPEN FY14 PS2 WHS Provide various supplies for Pump Station 2 Warehouse for the period of 07/01/2013 Through 06/30/2014. REPLACING PO# 4500034225. Invoices to be sent to: Accounts Payable LaTasha Newell 858-614-4504 LNewell@sandiego.gov 9192 Topaz Way, San Diego CA 92123 Per MRO Fastenal Contract 4600000774 Department Contact: Steve Taylor 858-614-4044	25,000 EA	USD 1.00	USD 25,000.00
3	DEPT OPEN FY14 NC WHS Provide various supplies for North City Water Reclamation Plant Warehouse for the period of 07/01/2013 Through 06/30/2014. REPLACING PO# 4500034225.	20,000 EA	USD 1.00	USD 20,000.00

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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	Invoices to be sent to: Accounts Payable LaTasha Newell 858-614-4504 LNewell@sandiego.gov 9192 Topaz Way, San Diego CA 92123 Per MRO Fastenal Contract 4600000774 Department Contact: Steve Taylor 858-614-4044			
4	DEPT OPEN FY14 MBC WHS Provide various supplies for Metropolitan Biosolids Center Warehouse for the period of 07/01/2013 Through 06/30/2014. REPLACING PO# 4500034225. Invoices to be sent to: Accounts Payable LaTasha Newell 858-614-4504 LNewell@sandiego.gov 9192 Topaz Way, San Diego CA 92123 Per MRO Fastenal Contract 4600000774 Department Contact: Steve Taylor 858-614-4044	25,000 EA	USD 1.00	USD 25,000.00
5	DEPT OPEN FY14 PTL WHS Provide various supplies for Point Loma Treatment Plant Warehouse for the period of 07/01/2013 Through 06/30/2014. REPLACING PO# 4500034225. Invoices to be sent to: Accounts Payable LaTasha Newell 858-614-4504 LNewell@sandiego.gov 9192 Topaz Way, San Diego CA 92123 Per MRO Fastenal Contract 4600000774 Department Contact: Steve Taylor 858-614-4044	25,000 EA	USD 1.00	USD 25,000.00

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6	DEPT OPEN FY14 SB WHS Provide various supplies for South Bay Water Reclamation Plant Warehouse for the period of 07/01/2013 Through 06/30/2014. REPLACING PO# 4500034225. Invoices to be sent to: Accounts Payable LaTasha Newell 858-614-4504 LNewell@sandiego.gov 9192 Topaz Way, San Diego CA 92123 Per MRO Fastenal Contract 4600000774 Department Contact: Anthony Gardner 619-428-7335	25,000 EA	USD 1.00	USD 25,000.00
7	DEPT OPEN FY14 MOC3 WHS Provide various supplies for MOCIII Warehouse for the period of 07/01/2013 Through 06/30/2014. REPLACING PO# 4500034225. Invoices to be sent to: Accounts Payable LaTasha Newell 858-614-4504 LNewell@sandiego.gov 9192 Topaz Way, San Diego CA 92123 Per MRO Fastenal Contract 4600000774 Department Contact: Steve Taylor 858-614-4044 / Anthony Gardner 619-428-7335	15,000 EA	USD 1.00	USD 15,000.00
8	FY14 MOD GAPS WHS Provide various supplies for GAPS warehouse for the period of 07/01/2013 Through 06/30/2014. Per Contract 4600000774 CC:2012111320 Invoices to be sent to: Accounts Payable	2,500 EA	USD 1.00	USD 2,500.00

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9	LaTasha Newell 858-614-4504 LNewell@sandiego.gov 9192 Topaz Way, San Diego CA 92123 Department Contact: Steve Taylor 858-614-4044 <hr/> FY14 MOD ORPS WHS Provide various supplies for ORPS Warehouse for the period of 07/01/2013 Through 06/30/2014.Per Contract 4600000774 CC:2012111321 Invoices to be sent to: Accounts Payable LaTasha Newell 858-614-4504 LNewell@sandiego.gov 9192 Topaz Way, San Diego CA 92123 Department Contact: Steve Taylor 858-614-4044	2,500 EA	USD 1.00	USD 2,500.00

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