



City of San Diego PURCHASE ORDER

PO No. 4500043260

Ship To: Center ID: PS64 MWTD-PUMP STATION 64 ACCOUNTS PAYABLE MS 901A 10745 ROSELLE STREET SAN DIEGO CA 92123-1119	Bill To: MWTD-PUMP STATION 64 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/23/2013 Page 1 of 3
		Billing Contact: LATESHA NEWELL Telephone:

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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 PS64 WHS For various materials available through the MRO vendor for the period of 07/01/2013 Through 06/30/2014. Contract 4600000774 REPLACING PO# 4500033966 Invoices to be sent to: Accounts Payable LaTasha Newell 858-614-4504 LNewell@sandiego.gov 9192 Topaz Way, San Diego CA 92123 Department Contact: Tom McNulty 619-221-8764	10,000 EA	USD 1.00	USD 10,000.00
2	DEPT OPEN FY14 PS65 WHS For various materials available through the MRO vendor for the period of 07/01/2013 Through 06/30/2014. Contract 4600000774 REPLACING PO# 4500033966 Invoices to be sent to: Accounts Payable LaTasha Newell 858-614-4504 LNewell@sandiego.gov 9192 Topaz Way, San Diego CA 92123 Department Contact: Tom McNulty 619-221-8764	5,000 EA	USD 1.00	USD 5,000.00
3	DEPT OPEN FY14 EMG WHS For various materials available through the MRO vendor for the period of 07/01/2013 Through 06/30/2014. Contract 4600000774 REPLACING PO# 4500033966 Invoices to be sent to: Accounts Payable LaTasha Newell 858-614-4504 LNewell@sandiego.gov	5,000 EA	USD 1.00	USD 5,000.00

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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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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
4	9192 Topaz Way, San Diego CA 92123 Department Contact: Tom McNulty 619-221-8764 DEPT OPEN FY14 PEN WHS For Penasquitos Pump Station Warehouse for various materials available through the MRO vendor for the period of 07/01/2013 Through 06/30/2014. Contract 4600000774 REPLACING PO# 4500033966 Invoices to be sent to: Accounts Payable LaTasha Newell 858-614-4504 LNewell@sandiego.gov 9192 Topaz Way, San Diego CA 92123 Department Contact: Tom McNulty 619-221-8764	10,000 EA	USD 1.00	USD 10,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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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
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	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