



City of San Diego

PURCHASE ORDER

PO No. 4500043261

Ship To: Center ID: WWTD WASTEWATER TREATMENT & DISPOSAL ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: WASTEWATER TREATMENT & DISPOSAL Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/23/2013 Page 1 of 3
		Billing Contact: LATESHA NEWELL Telephone:

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: 06/30/2014
	Buyer: Raffy Navarro Telephone: 619-236-6088

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 PS65 WHS Provide various materials to Pump Station 65 Warehouse through the MRO vendor PA 4600000772 period of 07/01/2013 through 06/30/2014. FY14 PO REPLACING PO# 4500035590 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov Department Contact: Tom McNulty 619-221-8764	10,000 EA	USD 1.00	USD 10,000.00
2	DEPT OPEN FY14 EMG WHS Provide various materials to East Mission Gorge Pump Station Warehouse through the MRO vendor PA 4600000772 during the period of 07/01/2013 through 06/30/2014. FY14 PO REPLACING PO# 4500035590 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov Department Contact: Tom McNulty 619-221-8764	10,000 EA	USD 1.00	USD 10,000.00
3	DEPT OPEN FY14 PEN WHS Provide various materials to Penasquitos Pump Station Warehouse through the MRO vendor PA 4600000772 during the period of 07/01/2013 through 06/30/2014. FY14 PO REPLACING PO# 4500035590 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 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/	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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
4	DEPT OPEN FY14 PS64 WHS Provide various materials to Pump Station 64 Warehouse through the MRO vendor PA 4600000772 during the period of 07/01/2013 through 06/30/2014. FY14 PO REPLACING PO# 4500035590 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov Department Contact: Tom McNulty 619-221-8764	15,000 EA	USD 1.00	USD 15,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

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