



# City of San Diego PURCHASE ORDER

**PO No. 4500043345**

<b>Ship To:</b> Center ID: MWP1 MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/24/2013 <b>Page 1 of 4</b>
		<b>Billing Contact:</b> LATESHA NEWELL  <b>Telephone:</b>

<b>Vendor:</b> Fastenal Company Sd Branch for ACH payment 1022 W Morena Blvd Ste F San Diego CA 92110-0001  <b>Vendor ID:</b> 10008583 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2014
	<b>Buyer:</b> Jeffrey Platt  <b>Telephone:</b> 619-235-5723

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY14 PS 1</b> Provide various materials for Pump Station 1 as it may be required. For the period of 7/1/2013- 6/30/2014  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504  Per MRO Contract 4600000774.  Department Contact: Jesse Parks 619-221-8725	10,000 EA	USD 1.00	USD 10,000.00
2	<b>DEPT OPEN FY14 PS 2</b> Provide various materials for Pump Station 2 as it may be required. For the period of 7/1/2013- 6/30/2014  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504  Per MRO Contract 4600000774.  Department Contact: Jesse Parks 619-221-8725	10,000 EA	USD 1.00	USD 10,000.00
3	<b>DEPT OPEN FY14 GAPS</b> Provide various materials for Grove Avenue Pump Station as it may be For the period of 7/1/2013- 6/30/2014  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504  Per MRO Contract 4600000774.  Department Contact: Enrico Layug 619-428-7311	5,000 EA	USD 1.00	USD 5,000.00
4	<b>DEPT OPEN FY14 ORPS</b>	5,000 EA	USD 1.00	USD 5,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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
5	Provide various materials for Otay River Pump Station as it may be required. For the period of 7/1/2013- 6/30/2014  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504  Per MRO Contract 4600000774.  Department Contact: Enrico Layug 619-428-7311  <b>DEPT OPEN FY14 PEN</b>	10,000 EA	USD 1.00	USD 10,000.00
6	Provide various materials for Penasquitos Pump Station as it may be required. For the period of 7/1/2013- 6/30/2014  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504  Per MRO Contract 4600000774.  Department Contact: John Medina 858-614-5828  <b>DEPT OPEN FY14 PS 64</b>	10,000 EA	USD 1.00	USD 10,000.00
7	Provide various materials for Pump Station 64 as it may be required. For the period of 7/1/2013- 6/30/2014  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504  Per MRO Contract 4600000774.  Department Contact: Dennis Smith 858-824-6011  <b>DEPT OPEN FY14 PS 65</b>	5,000 EA	USD 1.00	USD 5,000.00

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	<b>Buyer:</b> Jeffrey Platt  <b>Telephone:</b> 619-235-5723

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Provide various materials for Pump Station 65 as it may be required. For the period of 7/1/2013- 6/30/2014  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504  Per MRO Contract 4600000774.  Department Contact: Dennis Smith 858-824-6011			
8	<b>DEPT OPEN FY14 EMG</b> Provide various materials for Pump Station East Mission Gorge as it may be required. For the period of 7/1/2013- 6/30/2014  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504  Per MRO Contract 4600000774.  Department Contact: John Medina 858-614-5828	10,000 EA	USD 1.00	USD 10,000.00

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>  THIS DEPARTMENT OPEN PO IS TO BE USED ONLY FOR MRO ITEMS REFERENCED IN CONTRACT # 4600000774 WHICH IS ASSIGNED TO THIS VENDOR (IN MARKET BASKET OR THROUGH VENDOR CATALOG). ANY QUESTIONS SHOULD BE DIRECTED TO JEFFREY PLATT, PROCUREMENT SPECIALIST, AT 619-235-5855			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 65,000.00 Tax \$ 0.00  <b>PO Total \$ 65,000.00</b>
	<b>IMPORTANT!</b>
	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