



City of San Diego

PURCHASE ORDER

PO No. 4500045008

Ship To: Center ID: MWFM MWTD-FACILITIES MAINTENANCE ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWTD-FACILITIES MAINTENANCE MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/20/2013 Page 1 of 5
		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: Raymond Vestri Telephone: 619-236-6134
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 FM PS1 Provide various materials for Pump Station 1 through contract 4600000774 during the period of 07/01/2013 through 06/30/2014. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 DEPARTMENT CONTACT: Federico Guerra 858-654-4289	3,000 EA	USD 1.00	USD 3,000.00
2	DEPT OPEN FY14 FM PS2 Provide various materials for Pump Station 2 through contract 4600000774 during the period of 07/01/2013 through 06/30/2014. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 DEPARTMENT CONTACT: Federico Guerra 858-654-4289	3,000 EA	USD 1.00	USD 3,000.00
3	DEPT OPEN FY14 FM NC Provide various materials for NCWRP through contract 4600000774 during the period of 07/01/2013 through 06/30/2014. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 DEPARTMENT CONTACT: Federico Guerra 858-654-4289	3,000 EA	USD 1.00	USD 3,000.00
4	DEPT OPEN FY14 FM MBC Provide various materials for MBC through contract 4600000774 during the period of 07/01/2013 through 06/30/2014. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504	3,000 EA	USD 1.00	USD 3,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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	DEPARTMENT CONTACT: Federico Guerra 858-654-4289			
5	DEPT OPEN FY14 FM PTL Provide various materials for PTLWTP through contract 4600000774 during the period of 07/01/2013 through 06/30/2014. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 DEPARTMENT CONTACT: Federico Guerra 858-654-4289	3,000 EA	USD 1.00	USD 3,000.00
6	DEPT OPEN FY14 FM SB Provide various materials for SBWRP through contract 4600000774 during the period of 07/01/2013 through 06/30/2014. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 DEPARTMENT CONTACT: Federico Guerra 858-654-4289	3,000 EA	USD 1.00	USD 3,000.00
7	DEPT OPEN FY14 FM GAPS Provide various materials for GAPS through contract 4600000774 during the period of 07/01/2013 through 06/30/2014. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 DEPARTMENT CONTACT: Federico Guerra 858-654-4289	3,000 EA	USD 1.00	USD 3,000.00
8	DEPT OPEN FY14 FM MOC ALL Provide various materials for All MOC through contract 4600000774 during the period of 07/01/2013 through 06/30/2014.	15,000 EA	USD 1.00	USD 15,000.00

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9	DEPT OPEN FY14 FM ORPS Provide various materials for Otay River Pump Station through contract 4600000774 during the period of 07/01/2013 through 06/30/2014. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 DEPARTMENT CONTACT: Federico Guerra 858-654-4289	3,000 EA	USD 1.00	USD 3,000.00
10	DEPT OPEN FY14 FM PS64 Provide various materials for Pump Station 64 through contract 4600000774 during the period of 07/01/2013 through 06/30/2014. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 DEPARTMENT CONTACT: Federico Guerra 858-654-4289	3,000 EA	USD 1.00	USD 3,000.00
11	DEPT OPEN FY14 FM PS65 Provide various materials for Pump Station 65 through contract 4600000774 during the period of 07/01/2013 through 06/30/2014. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 DEPARTMENT CONTACT: Federico Guerra 858-654-4289	3,000 EA	USD 1.00	USD 3,000.00
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13	DEPT OPEN FY14 FM EMG Provide various materials for EMG PS through contract 4600000774 during the period of 07/01/2013 through 06/30/2014. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 DEPARTMENT CONTACT: Federico Guerra 858-654-4289	3,000 EA	USD 1.00	USD 3,000.00
	DEPT OPEN FY14 FM PEN Provide various materials for Penasquitos Pump Station through contract 4600000774 during the period of 07/01/2013 through 06/30/2014. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 DEPARTMENT CONTACT: Federico Guerra 858-654-4289	3,000 EA	USD 1.00	USD 3,000.00

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