



City of San Diego PURCHASE ORDER

PO No. 4500047222

Ship To: Center ID: MWSP MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	Bill To: MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 10/03/2013 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: Jeffrey Platt Telephone: 619-235-5723

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 WWC ROW CLNG WHS Provide materials and supplies to MOC3 in support of WWC as per Bid 9989-12-G Contract #4600000772 CC: 2011131211 - ROW Cleaning for a period of 07/01/2013 - 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: Steve Taylor 619-614-4044 Deliver to: MOC3 - 9191 Kearney Villa Court, San Diego, CA 92123 PLEASE PROVIDE CALLERS NAME AND PURCHASE ORDER NUMBER ON ALL INVOICES	10,000 EA	USD 1.00	USD 10,000.00
2	DEPT OPEN FY14 WWC PS MAINT WHS Provide materials and supplies to MOC3 in support of WWC as per Bid 9989-12-G Contract #4600000772 CC: 2011121311 - PS Maintenance for a period of 07/01/2013 - 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: Steve Taylor 619-614-4044 Deliver to: MOC3 - 9191 Kearney Villa Court, San Diego, CA 92123 PLEASE PROVIDE CALLERS NAME AND PURCHASE ORDER NUMBER ON ALL INVOICES	30,000 EA	USD 1.00	USD 30,000.00
3	DEPT OPEN FY14 WWC MAIN CONST WHS Provide materials and supplies to MOC3 in support of WWC as per Bid 9989-12-G Contract #4600000772 CC: 2011131412 - Mains Construction for a period of 07/01/2013 - 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: Steve Taylor 619-614-4044	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/	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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