



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500047223

<b>Ship To:</b> Center ID: MWSP MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 10/03/2013 <b>Page 1 of 3</b>  <b>Billing Contact:</b> LATESHA NEWELL  <b>Telephone:</b>
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<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
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY14 WWC ROW CLNG WHS</b> Provide materials and supplies to MOC3 in support of WWC as per Bid 9988-12-G Contract #4600000774 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	<b>DEPT OPEN FY14 WWC PS MAINT WHS</b> Provide materials and supplies to MOC3 in support of WWC as per Bid 9988-12-G Contract #4600000774 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	<b>DEPT OPEN FY14 WWC MAIN CONST WHS</b> Provide materials and supplies to MOC3 in support of WWC as per Bid 9988-12-G Contract #4600000774 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

<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<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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