



# City of San Diego PURCHASE ORDER

**PO No. 4500051060**

<b>Ship To:</b> Center ID: SDPD POLICE - SEE NOTES SEE NOTES SAN DIEGO CA 92101-5710	<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 04/04/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Gerardo Edgar Sison  <b>Telephone:</b>

<b>Vendor:</b>  W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608  <b>Vendor ID:</b> 20000279 <b>Phone:</b> 1-877-495-6046	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 04/15/2014
	<b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>EDSAL Boltless Shelving Starter 48X24X84</b> Shelving units for the Property Room - Model # EBM-P4824S, Unit 10X274, estimated delivery 4/15/2014  Non-Deductible Tax	164 EA	USD 125.00	USD 20,500.00  USD 1,640.00
2	<b>EDSAL Boltless Shelving Starter 48X96X84</b> Model # BSR119, Unit 3GY87, Reference Quote # 35232039, estimated delivery 4/15/2014  Ship to: Property Room Storage Bldg. 9265 Aero Drive, San Diego, CA 92123  Requestor: Beverly Harris (619) 531-2766 MS 729 Analyst: Kyle Meaux (619) 531-2221 MS 715  Period: July 01, 2013 through June 30, 2014 ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to:  San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101  Non-Deductible Tax	61 EA	USD 299.00	USD 18,239.00  USD 1,459.13

<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>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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