



City of San Diego PURCHASE ORDER

PO No. 4500053204

Ship To: Center ID: FLSC SDFD LFGRD SVCS CENTRAL LIFEGUARD SERVICES MS 32A 2581 QUIVIRA CT SAN DIEGO CA 92109-8302	Bill To: SDFD LFGRD SVCS CENTRAL LIFEGUARD SERVICES MS 32A 2581 QUIVIRA CT SAN DIEGO CA 92109-8302	Date: 07/09/2014 Page 1 of 2 Billing Contact: REGINA CHARTIER Telephone:
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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: 06/30/2015 Buyer: Leslie Valdez Telephone: 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	SUPPLIES;15-0133 Provide supplies and materials for Lifeguard Services as may be required from 07/01/2014 through 06/30/2015. This department open PO is to be used only for MRO items referenced in Contract 4600000772 which are assigned to WW Grainger (in market basket or through vendor catalog). Any questions should be directed to Leslie Valdez at 619-236-7090. PR #10048889 Billing Contact: Nicole Rao nrao@sandiego.gov	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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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