



# City of San Diego PURCHASE ORDER

**PO No. 4500054087**

<b>Ship To:</b> EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	<b>Center ID:</b> ESRC	<b>Bill To:</b> EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	<b>Date:</b> 07/27/2014 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> KIM ANDREWS
			<b>Telephone:</b>

<b>Vendor:</b> W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608	<b>Terms:</b> within 30 days Due net
<b>Vendor ID:</b> 20000279	<b>Delivery Terms:</b> FREE ON BOARD DEST
<b>Phone:</b> 1-877-495-6046	<b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> Leslie Valdez
	<b>Telephone:</b> 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p><b>Department Open-(MRO) SAFETY SUPPLIES</b></p> <p>Furnish The Dept.with Maintenance, Repair, and Operations (MRO) Supplies (Safety) as per Contract #4600000772 as may be required by the City for the period 7/01/14-06/30/2015. Account# 881609259</p> <p>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.</p> <p>Accounts Payable Contact: Kim Andrews (858)526-2334</p> <p>This PO replaces PO#4500042372 for The Environmental Services/Refuse Collection Divison. MS1200A</p>	60,000 EA	USD 1.00	USD 60,000.00

<p><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></p>	<p><b>SEE LAST PAGE FOR TOTAL</b></p>
	<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>



# City of San Diego PURCHASE ORDER

**PO No. 4500054087**

<b>Ship To:</b> Center ID: ESRC EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	<b>Bill To:</b> EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	<b>Date:</b> 07/27/2014 <b>Page 2 of 2</b>
		<b>Billing Contact:</b> KIM ANDREWS  <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 DEST  <b>Deliver on or before:</b>
	<b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<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>	Line Item Total \$ 60,000.00 Tax \$ 0.00  <b>PO Total \$ 60,000.00</b>
	<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