



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500054285

Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Center ID: PROS Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Date: 07/31/2014 Page 1 of 8 Billing Contact: JANE WITZKE 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: FOB DESTINATION Deliver on or before: 08/14/2014 Buyer: Susannah Shoaf Telephone: 619-236-6190
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	DEPARTMENTAL OPEN-BUILDING MATERIALS Building materials hardware, irrigation equipment and supplies, janitorial/cleaning supplies for Park and Recreation Open Space Division per MIRO Contract 4600000772. Dept/Invoice to Steve Haupt 619-685-1311 Billing Contact Jane Witzke 619-685-1324	500 EA	USD 1.00	USD 500.00
2	DEPARTMENTAL OPEN-BUILDING MATERIALS Building materials hardware, irrigation equipment and supplies, janitorial/cleaning supplies for Park and Recreation Open Space Division per MIRO Contract 4600000772. Dept/Invoice to Steve Haupt 619-685-1311 Billing Contact Jane Witzke 619-685-1324	3,000 EA	USD 1.00	USD 3,000.00
3	DEPARTMENTAL OPEN-BUILDING MATERIALS Building materials hardware, irrigation equipment and supplies, janitorial/cleaning supplies for Park and Recreation Open Space Division per MIRO Contract 4600000772.	2,000 EA	USD 1.00	USD 2,000.00

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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		Billing Contact: JANE WITZKE Telephone:

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4	Dept/Invoice to Steve Haupt 619-685-1311 Billing Contact Jane Witzke 619-685-1324 DEPARTMENTAL OPEN-BUILDING MATERIALS Building materials hardware, irrigation equipment and supplies, janitorial/cleaning supplies for Park and Recreation Open Space Division per MIRO Contract 4600000772. Dept/Invoice to Steve Haupt 619-685-1311 Billing Contact Jane Witzke 619-685-1324	1,000 EA	USD 1.00	USD 1,000.00
5	DEPARTMENTAL OPEN-BUILDING MATERIALS Building materials hardware, irrigation equipment and supplies, janitorial/cleaning supplies for Park and Recreation Open Space Division per MIRO Contract 4600000772. Dept/Invoice to Steve Haupt 619-685-1311 Billing Contact Jane Witzke 619-685-1324	1,500 EA	USD 1.00	USD 1,500.00
6				

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		Billing Contact: JANE WITZKE 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: FOB DESTINATION Deliver on or before: 08/14/2014
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	Billing Contact Jane Witzke 619-685-1324			
9	DEPARTMENTAL OPEN-BUILDING MATERIALS Building materials hardware, irrigation equipment and supplies, janitorial/cleaning supplies for Park and Recreation Open Space Division per MIRO Contract 4600000772. Dept/Invoice to Steve Haupt 619-685-1311 Billing Contact Jane Witzke 619-685-1324	1,000 EA	USD 1.00	USD 1,000.00
10	DEPARTMENTAL OPEN-BUILDING MATERIALS Building materials hardware, irrigation equipment and supplies, janitorial/cleaning supplies for Park and Recreation Open Space Division per MIRO Contract 4600000772. Dept/Invoice to Steve Haupt 619-685-1311 Billing Contact Jane Witzke 619-685-1324	500 EA	USD 1.00	USD 500.00
11	MODIFICATION TO EXISTING PO 4500054285 Modification to existing PO 4500054285 As needed supplies items that are not available at City Stores	5,000 EA	USD 1.00	USD 5,000.00

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		Billing Contact: JANE WITZKE 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: FOB DESTINATION Deliver on or before: 08/14/2014
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	Dept/Invoice To Andy Quinn 619-668-3278 Billing Contact Jane Witzke 619-685-1324			
12	MODIFICATION TO EXISTING PO 4500054285 Modification to existing PO 4500054285, as needed supplies for Los Penasquitos Canyon Preserve. Dept/Invoice to: Gina Washington 858-538-8066 Billing contact Jane Witzke 619685-1324	1,000 EA	USD 1.00	USD 1,000.00
13	MODIFICATION TO EXISTING PO 4500054285 Modification to existing PO 4500054285, as needed supplies for Black Mountain OS Park. Dept/Invoice to: Gina Washington 858-538-8066 Billing contact Jane Witzke 619685-1324	500 EA	USD 1.00	USD 500.00
14	MODIFICATION TO EXISTING PO 4500054285	1,000 EA	USD 1.00	USD 1,000.00

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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: FOB DESTINATION Deliver on or before: 08/14/2014
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15	Modification to existing PO 4500054285 Building materials, hardware, equipment and supplies, janitorial/cleaning supplies for Park and Recreation Open Space Division Per MIRO contract 4600000772. Dept/Invoice Matt Sanford 858-581-9952 Billing contact Jane Witzke 619-685-1324	2,000 EA	USD 1.00	USD 2,000.00
16	MODIFICATION TO EXISTING PO 4500054285 Modification to Existing PO 4500054284 for as needed supplies/tools This PO is for purchase of contract items not stocked in City Store Rooms. Under this order, vendor shall only provide MRO items not provided by City Store Rooms. For information on City Store Stock items please contact Steve Fragoso at 619-525-8621. Dept/Invoice Andy Quinn 619-668-3278 Billing Contact Jane Witzke 619-685-1324	5,000 EA	USD 1.00	USD 5,000.00

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