



City of San Diego PURCHASE ORDER

PO No. 4500055022

| | | |
|---|---|---|
| Ship To: Center ID: MWP1 MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119 | Bill To: MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Date: 08/11/2014 Page 1 of 4 |
| | | Billing Contact: CAROL LOTT-KNIGHT 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 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1 | DEPT OPEN FY15 PS1 WHS MRO VENDOR DEPT OPEN FY15 PS1 WHS - Provide various materials to Pump Station 1 Wearhouse through the MRO Vendor Contract 4600000772 As may be required by the City 07/01/2014 through 06/30/2015. Previous PO4500043780 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: TOM MCNULTY 619 221-8764. | 3,000 EA | USD 1.00 | USD 3,000.00 |
| 2 | DEPT OPEN FY15 PS2 WHS MRO VENDOR DEPT OPEN FY15 PS2 WHS - Provide various materials to Pump Station 2 Wearhouse through the MRO Vendor Contract 4600000772 As may be required by the City 07/01/2014 through 06/30/2015. Previous PO4500043780 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: TOM MCNULTY 619 221-8764. | 3,000 EA | USD 1.00 | USD 3,000.00 |
| 3 | DEPT OPEN FY15 NC WHS MRO VENDOR DEPT OPEN FY15 NC WHS - Provide various materials to North City Water Reclamation Plant Wearhouse through the MRO Vendor Contract 4600000772 As may be required by the City 07/01/2014 through 06/30/2015. Previous PO4500043780 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: DIJON LORING 858 614-5848. | 30,000 EA | USD 1.00 | USD 30,000.00 |
| 4 | DEPT OPEN FY15 MBC WHS MRO VENDOR | 25,000 EA | USD 1.00 | USD 25,000.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | SEE LAST PAGE FOR TOTAL |
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| | DEPT OPEN FY15 MBC WHS - Provide various materials to Metropolitan Biosolids Center Wearhouse through the MRO Vendor Contract 4600000772 As may be required by the City 07/01/2014 through 06/30/2015. Previous PO4500043780 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: DIJON LORING 858 614-5848. | | | |
| 5 | DEPT OPEN FY15 PTL WHS DEPT OPEN FY15 PTL WHS - Provide various materials to Point Loma Wastewater Treatment Plant Wearhouse through the MRO Vendor Contract 4600000772 As may be required by the City 07/01/2014 through 06/30/2015. Previous PO4500043780 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable. Department Contact: TOM MCNULTY 619 221-8764. | 40,000 EA | USD 1.00 | USD 40,000.00 |
| 6 | DEPT OPEN FY15 SB WHS MRO VENDOR DEPT OPEN FY15 SB WHS - Provide various materials to South Bay Water Reclamation Plant Wearhouse through the MRO Vendor Contract 4600000772 As may be required by the City 07/01/2014 through 06/30/2015. Previous PO4500043780 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: FRANCINE HENDERSON 858 614-4574 | 10,000 EA | USD 1.00 | USD 10,000.00 |
| 7 | DEPT OPEN FY15 MOC3 WHS MRO VENDOR DEPT OPEN FY15 MOC3 WHS - Provide various materials to MOC III Wearhouse | 5,000 EA | USD 1.00 | USD 5,000.00 |

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| 8 | Muni and Metro through the MRO Vendor Contract 4600000772 As may be required by the City 07/01/2014 through 06/30/2015. Previous PO4500043780 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: ARTURO GALVEZ 858 614-4585. DEPT OPEN FY15 GAPS WHS MRO VENDOR | 1,000 EA | USD 1.00 | USD 1,000.00 |
| 9 | DEPT OPEN FY15 GAPS WHS - Provide various materials to Grove Avenue Pump Station Wearhouse through the MRO Vendor Contract 4600000772 As may be required by the City 07/01/2014 through 06/30/2015. Previous PO4500043780 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: FRANCINE HENDERSON 858 614-4574. DEPT OPEN FY14 ORPS WHS MRO VENDOR | 1,000 EA | USD 1.00 | USD 1,000.00 |

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