



City of San Diego PURCHASE ORDER

PO No. 4500055144

Ship To: Center ID: PRDR P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD SAN DIEGO CA 92101-4753	Bill To: P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 08/12/2014 Page 1 of 2 Billing Contact: Rachel Ramirez Telephone:
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Vendor: Fastenal Company Sd Branch for ACH payment 1193 W Morena Blvd San Diego CA 92110-0001 Vendor ID: 10008583 Phone: 619-276-0957	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015 Buyer: Maureen Medvedyev Telephone: 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open-MRO parts and supplies-BP Maintenance, Repair, Operation (MRO) parts and supplies for Balboa Park Grounds Maintenance as may be required for the period of 07/01/14 through 06/30/15. Contract #4600000774 FY15 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Replaces Purchase Order 4500044254 Department Contact: Jaime Diez 619-235-1115 MS39 Billing Contact: Rachel Ramirez 619-235-1101 MS39	50,000 EA	USD 1.00	USD 50,000.00

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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