



# City of San Diego

## PURCHASE ORDER

**PO No. 4500055163**

<b>Ship To:</b> Center ID: MWP1 MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/13/2014 <b>Page 1 of 4</b>
		<b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>

<b>Vendor:</b> Fastenal Company Sd Branch for ACH payment 1193 W Morena Blvd San Diego CA 92110-0001  <b>Vendor ID:</b> 10008583 <b>Phone:</b> 619-276-0957	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <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	<b>DEPT OPEN FY15 PS1 WHS VARIOUS SUPPLIES</b> DEPT OPEN FY15 PS1 WHS - Provide various supplies for Pump Station 1 Warehouse As may be required for the period of 07/01/2014 Through 06/30/2015. REPLACING PO# 4500042835. Invoices to be sent to: Accounts Payable 9192 Topaz Way, San Diego, CA 92123  Per MRO Fastenal Contract 4600000774 Department Contact: TOM MCNULTY 619 221-8764.	5,000 EA	USD 1.00	USD 5,000.00
2	<b>DEPT OPEN FY15 PS2 WHS VARIOUS SUPPLIES</b> DEPT OPEN FY15 PS2 WHS - Provide various supplies for Pump Station 2 Warehouse. As may be required for the period of 07/01/2014 Through 06/30/2015. REPLACING PO# 4500042835. Invoices to be sent to:Accounts Payable 9192 Topaz Way, San Diego CA 92123 Per MRO Fastenal Contract 4600000774 Department Contact: TOM MCNULTY 619 221-8764.	2,000 EA	USD 1.00	USD 2,000.00
3	<b>DEPT OPEN FY15 NC WHS VARIOUS SUPPLIES</b> DEPT OPEN FY15 NC WHS - Provide various supplies for North City Water Reclamation Plant Warehouse. As may be required for the period of 07/01/2014 Through 06/30/2015. REPLACING PO# 4500042835. Invoices to be sent to:Accounts Payable 9192 Topaz Way, San Diego CA 92121 Per MRO Fastenal Contract 4600000774  Department Contact: Dijon Loring 858-824-6002	25,000 EA	USD 1.00	USD 25,000.00
4	<b>DEPT OPEN FY15 MBC WHS VARIOUS SUPPLIES</b>	25,000 EA	USD 1.00	USD 25,000.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
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	DEPT OPEN FY15 MBC WHS - Provide various supplies for Metropolitan Biosolids Center Warehouse. As may be required for the period of 07/01/2014 Through 06/30/2015. REPLACING PO# 4500042835. Invoices to be sent to:Accounts Payable 9192 Topaz Way, San Diego CA 92123 Per MRO Fastenal Contract 4600000774 Department Contact: LINDA TREJO 858 614-5508			
5	<b>DEPT OPEN FY15 PTL WHS VARIOUS SUPPLIES</b> DEPT OPEN FY15 PTL WHS - Provide various supplies for Point Loma Treatment Plant Warehouse. As may be required for the period of 07/01/2014 Through 06/30/2015. REPLACING PO# 4500042835. Invoices to be sent to: Accounts Payable 9192 Topaz Way, San Diego CA 92123 Per MRO Fastenal Contract 4600000774 Department Contact: TOM MCNULTY 858 619 221-8764.	25,000 EA	USD 1.00	USD 25,000.00
6	<b>DEPT OPEN FY15 SB WHS VARIOUS SUPPLIES</b> DEPT OPEN FY15 SB WHS - Provide various supplies for South Bay Water Reclamation Plant Warehouse. As may be required for the period of 07/01/2014 Through 06/30/2015.  REPLACING PO# 4500042835. Invoices to be sent to: Accounts Payable 9192 Topaz Way, San Diego CA 92123 Per MRO Fastenal Contract 4600000774 Department Contact: FRANCINE HENDERSON 858 614-4574	25,000 EA	USD 1.00	USD 25,000.00
7	<b>DEPT OPEN FY15 MOC3 WHS VARIOUS SUPPLIE</b> DEPT OPEN FY15 MOC3 WHS - Provide various supplies for MOCIII Warehouse. As may be required for the period of 07/01/2014 Through 06/30/2015. REPLACING PO# 4500042835.	7,000 EA	USD 1.00	USD 7,000.00

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8	<b>DEPT OPEN FY15 GAPS WHS VARIOUS SUPPLIE</b> DEPT OPEN FY15 GAPS WHS - Provide various supplies for GAPS Warehouse. As may be required for the period of 07/01/2014 Through 06/30/2015. REPLACING PO# 4500042835. Invoices to be sent to: Accounts Payable 9192 Topaz Way, San Diego CA 92123 Per MRO Fastenal Contract 4600000774  Department Contact: FRANCINE HENDERSON 858 614-4574.	1,000 EA	USD 1.00	USD 1,000.00
9	<b>DEPT OPEN FY15 ORPS WHS VARIOUS SUPPLIES</b> DEPT OPEN FY15 ORPS WHS - Provide various supplies for ORPS Warehouse. As may be required for the period of 07/01/2014 Through 06/30/2015. REPLACING PO# 4500042835. Invoices to be sent to:Accounts Payable 9192 Topaz Way, San Diego CA 92123 Per MRO Fastenal Contract 4600000774  DEPARTMENT CONTACT: FRANCINE HENDERSON 858 614-4574.	1,000 EA	USD 1.00	USD 1,000.00

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