



City of San Diego PURCHASE ORDER

PO No. 4500055259

Ship To: Center ID: PRER P & R DRP EQUIPMENT REPAIR SHOP 411 RAVEN ST SAN DIEGO CA 92102-4525	Bill To: P & R DRP EQUIPMENT REPAIR SHOP 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 08/14/2014 Page 1 of 2
		Billing Contact: MARILOU FEDALIZO Telephone:

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: Raymond Vestri Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN-MRO parts & supplies CTYWD MRO parts and supplies as needed for the period of 07/01/2014 through 06/30/2015. Developed Regional Parks Citywide Park Maintenance Units. For items per Contract # 4600000774. AS NEEDED BY THE CITY. Materials maybe subject to tax. Pay per invoice. FY15 PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES. Department contact: Wally Walsten 619-533-5780; MS39 Billing contact: Marilou Fedalizo 619-235-5901; MS39	83,000 EA	USD 1.00	USD 83,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</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>



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