



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500056483**

<b>Ship To:</b> Center ID: PS64 MWTD-PUMP STATION 64 ACCOUNTS PAYABLE MS 901A 10745 ROSELLE STREET SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-PUMP STATION 64 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 09/03/2014 <b>Page 1 of 4</b>  <b>Billing Contact:</b> RICHIE CATAPIA  <b>Telephone:</b>
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<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> Susannah Shoaf  <b>Telephone:</b> 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	<b>DEPT OPEN FY15 PS64</b> Provide various materials for Pump Station 64 as it may be required. For the period of 7/1/2014- 6/30/2015 THIS PO REPLACES PO #4500043345  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable  Per MRO Contract 4600000774.  Department Contact: Dennis Smith 858-824-6011	5,000 EA	USD 1.00	USD 5,000.00
2	<b>DEPT OPEN FY15 PS65</b> Provide various materials for Pump Station 65 as it may be required. For the period of 7/1/2014- 6/30/2015  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable  Per MRO Contract 4600000774.  Department Contact: Dennis Smith 858-824-6011	5,000 EA	USD 1.00	USD 5,000.00
3	<b>DEPT OPEN FY15 GAPS</b> Provide various materials for Grove Avenue Pump Station as it may be For the period of 7/1/2014- 6/30/2015  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable THIS REPLACES PO #4500043345	2,500 EA	USD 1.00	USD 2,500.00

<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<b>IMPORTANT!</b>  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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4	Per MRO Contract 4600000774. Department Contact: James Golden 858-614-5501 <hr/> <b>DEPT OPEN FY15 ORPS</b> Provide various materials for Otay River Pump Station as it may be required. For the period of 7/1/2014 - 6/30/20154  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable THIS PO REPLACES PO #4500043345  Per MRO Contract 4600000774. Department Contact: James Golden 858-614-5501	2,500 EA	USD 1.00	USD 2,500.00
5	<b>DEPT OPEN FY15 PS1</b> Provide various materials for Pump Station 1 as it may be required. For the period of 7/1/2014 - through 06/30/2015  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable THIS PO REPLACES PO #4500043345  Per MRO Contract 4600000774. Department Contact: Jesse Parks 619-221-8725	5,000 EA	USD 1.00	USD 5,000.00
6	<b>DEPT OPEN FY15 PS2</b> Provide various materials for Pump Station 2 as it may be required. For the period of 7/1/2014 - 6/30/2015  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable	10,000 EA	USD 1.00	USD 10,000.00

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	THIS PO REPLACES PO #4500043345 Per MRO Contract 4600000774. Department Contact: Jesse Parks 619-221-8725			
7	<b>DEPT OPEN FY15 PEN</b> Provide various materials for Penasquitos Pump Station as it may be required. For the period of 7/1/2014 - 6/30/2015  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable THIS PO REPLACES PO #4500043345 Per MRO Contract 4600000774. Department Contact: James Golden 858-614-5501	10,000 EA	USD 1.00	USD 10,000.00
8	<b>DEPT OPEN FY15 EMG</b> Provide various materials for Pump Station East Mission Gorge as it may be required. For the period of 7/1/2014 - 6/30/2015  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable THIS PO REPLACES PO #4500043345 Per MRO Contract 4600000774. Department Contact: James Golden 858-614-5501	5,000 EA	USD 1.00	USD 5,000.00

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