



City of San Diego PURCHASE ORDER

PO No. 4500057177

Ship To: Center ID: WALO WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-ALVARADO OTAY PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/12/2014 Page 1 of 2 Billing Contact: Monica Smith 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: TanyaRadomyshelsky Telephone: 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	SAFETY SUPPLIES OTAY Provide tools, safety equipment and supplies at the Alvarado Treatment Plant for the period of 07/01/2014 through 06/30/2015. AS MAYBE REQUIRED. MATERIALS MAYBE SUBJECT TO TAX. PAY PER INVOICE. REPLACING PO# 4500043888 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Per MRO Contract 4600000774. Department Contact: Gabe Soltero 619-242-0453	15,000 EA	USD 1.00	USD 15,000.00
2	SAFETY SUPPLIES ALVARADO Provide tools, safety equipment and supplies at the Alvarado Treatment Plant for the period of 07/01/2014 through 06/30/2015. AS MAYBE REQUIRED. MATERIALS MAYBE SUBJECT TO TAX. PAY PER INVOICE. REPLACING PO# 4500043888 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Per MRO Contract 4600000774. Department Contact: Rollo Latney 619 668-2019	25,000 EA	USD 1.00	USD 25,000.00

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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