



City of San Diego PURCHASE ORDER

PO No. 4500057302

Ship To: Center ID: MWP1 MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/13/2014 Page 1 of 4
		Billing Contact: ELLEN PUTNAM Telephone:

Vendor: W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608 Vendor ID: 20000279 Phone: 1-877-495-6046	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: 06/30/2015
	Buyer: Tyler Brown Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 PS 1 Provide various materials for Pump Station 1 through the MRO vendor contract 4600000772 during the period of 07/01/2014 through 06/30/2015. Replaces PO#4500043692 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: Jesse Parks 619-221-8725	5,000 EA	USD 1.00	USD 5,000.00
2	DEPT OPEN FY15 GAPS Provide various materials for Grove Avenue Pump Station through the MRO vendor contract 4600000772 during the period of 07/01/2014 through 06/30/2015. Replaces PO#4500043692 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: Robert Rodriguez 619-428-7311	1,000 EA	USD 1.00	USD 1,000.00
3	DEPT OPEN FY15 PS 2 Provide various materials for Pump Station 2 through the MRO vendor contract 4600000772 during the period of 07/01/2014 through 06/30/2015. Replaces PO#4500043692 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: Jesse Parks 619-221-8725	10,000 EA	USD 1.00	USD 10,000.00
4	DEPT OPEN FY15 ORPS Provide various materials for Otay River Pump Station through the MRO vendor contract 4600000772 during the period of 07/01/2014 through 06/30/2015. Replaces PO#4500043692	1,000 EA	USD 1.00	USD 1,000.00

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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Vendor: W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608 Vendor ID: 20000279 Phone: 1-877-495-6046	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: 06/30/2015
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	Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: Robert Rodriguez 619-428-7311			
5	DEPT OPEN FY15 PEN Provide various materials for Penasquitos Pump Station through the MRO vendor contract 4600000772 during the period of 07/01/2014 through 06/30/2015. Replaces PO#4500043692 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: James Golden 858-614-5501	5,000 EA	USD 1.00	USD 5,000.00
6	DEPT OPEN FY15 PS 64 Provide various materials for Pump Station 64 through the MRO vendor contract 4600000772 during the period of 07/01/2014 through 06/30/2015. Replaces PO#4500043692 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: Dennis Smith 858-824-6011	5,000 EA	USD 1.00	USD 5,000.00
7	DEPT OPEN FY15 PS 65 Provide various materials for Pump Station 65 through the MRO vendor contract 4600000772 during the period of 07/01/2014 through 06/30/2015. Replaces PO#4500043692 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: Dennis Smith 858-824-6011	5,000 EA	USD 1.00	USD 5,000.00
8				

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Vendor: W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608 Vendor ID: 20000279 Phone: 1-877-495-6046	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: 06/30/2015 Buyer: Tyler Brown Telephone: 619-235-5742
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	DEPT OPEN FY15 EMG Provide various materials for East Mission Gorge Pump Station through the MRO vendor contract 4600000772 during the period of 07/01/2014 through 06/30/2015 AS MAY BE REQUIRED. Replaces PO#4500043692 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: James Golden 858-614-5501	10,000 EA	USD 1.00	USD 10,000.00

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

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