



City of San Diego PURCHASE ORDER

PO No. 4500057399

Ship To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Center ID: ITNC Bill To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 09/15/2014 Page 1 of 2 Billing Contact: ALISCIA ANDERSON Telephone:
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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: FOB DESTINATION PP&A Deliver on or before: 06/30/2015 Buyer: Susannah Shoaf Telephone: 619-236-6190
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN- CAT #5 ELECTRICAL WW Grainger- Dept Open Cat#5 Electrical Hardware For the Period of: 07/01/2014 to 06/30/2015 CATEGORY #5- ELECTRICAL HARDWARE CATEGORY #17- TOOLS Bid#9989-12-G, Contract#460000772 Replaces FY14 DPO #4500043990 Dept Contact: Denise McAnally 619 525-8650 Dept Billing: Aliscia ANDERSON 619 525-8650	15,000 EA	USD 1.00	USD 15,000.00
2	DEPT OPEN- CAT #17 TOOLS	15,000 EA	USD 1.00	USD 15,000.00

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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