



# City of San Diego

## PURCHASE ORDER

**PO No. 4500057565**

<b>Ship To:</b> Center ID: MWSP MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 09/17/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>

<b>Vendor:</b>  W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608  <b>Vendor ID:</b> 20000279 <b>Phone:</b> 1-877-495-6046	<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> TanyaRadomyshelsky  <b>Telephone:</b> 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>WWC MAINS CONST WHS</b> WWC MAINS CONST WHS - Provide materials and supplies according to the MRO agreement to MOC3 in support of WWC as per Bid 9989-12-G; #4600000772; CC 2011131412 - Mains Construction.  For Period 07/01/2014 through 06/30/2015. AS MAYBE REQUIRED. MATERIALS MAYBE SUBJECT TO TAX. PAY PER INVOICE.  DEPARTMENT CONTACT: ARTURO GALVEZ; 858 614-4585.  DELIVER TO: MOC3 WHS - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123-1119.	5,000 EA	USD 1.00	USD 5,000.00
2	<b>WWC PS MAINT WHS</b> WWC MAINS CONST WHS - Provide materials and supplies according to the MRO agreement to MOC3 in support of WWC as per Bid 9989-12-G; #4600000772; CC 2011131311 - PS Maint.  For Period 07/01/2014 through 06/30/2015. AS MAYBE REQUIRED. MATERIALS MAYBE SUBJECT TO TAX. PAY PER INVOICE.  DEPARTMENT CONTACT: ARTURO GALVEZ; 858 614-4585.  DELIVER TO MOC3 WHS - 9191 KEARNEY VILLA COURT, SAN DIEGO, CA 92123-1119	20,000 EA	USD 1.00	USD 20,000.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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