



City of San Diego

PURCHASE ORDER

PO No. 4500058945

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 10/20/2014 Page 1 of 2
		Billing Contact: LECIA FULLER Telephone:

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: Destination PP&A Deliver on or before: 06/30/2015
	Buyer: TanyaRadomyshelsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 WWC ROW CLNG WHS Provide various materials in accordance with the MRO cooperative agreement BID #9988-12-G; Contract 4600000774; CC 2011131211 As maybe required through 06/30/2015. Materials maybe subject to tax. Pay per invoice. Department Contact: Arturo Galvez 858-614-4585 Deliver to MOC 3 - 9191 Kearny Villa Court, San Diego, CA 92123	2,000 EA	USD 1.00	USD 2,000.00
2	DEPT OPEN FY15 WWC PS MAINT Provide various materials in accordance with the MRO cooperative agreement BID #9988-12-G; Contract 4600000774; CC 2011131311 As maybe required through 06/30/2015. Materials maybe subject to tax. Pay per invoice. Department Contact: Arturo Galvez 858-614-4585 Deliver to MOC 3 - 9191 Kearny Villa Court, San Diego, CA 92123	15,000 EA	USD 1.00	USD 15,000.00
3	DEPT OPEN FY15 WWC MAIN CONST WHS Provide various materials in accordance with the MRO cooperative agreement BID #9988-12-G; Contract 4600000774; CC 2011131412 As maybe required through 06/30/2015. Materials maybe subject to tax. Pay per invoice. Department Contact: Arturo Galvez 858-614-4585 Deliver to MOC 3 - 9191 Kearny Villa Court, San Diego, CA 92123	10,000 EA	USD 1.00	USD 10,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 27,000.00 Tax \$ 0.00 PO Total \$ 27,000.00
	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