



City of San Diego PURCHASE ORDER

PO No. 4500059999

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: SRTS Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 11/25/2014 Page 1 of 2 Billing Contact: SHAWNETTE BRANDLAWTON Telephone:
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Vendor: MSC Industrial Supply Co Inc MSC Industrial Supply 7740 Edison Avenue, Ste 102 Fontana CA 92336-0000 Vendor ID: 10030235 Phone: 740 377-9606	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: CoSD Purchasing Telephone: 619-888-8888
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	AS NEEDED PURCHASES FOR FY15	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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