



City of San Diego

PURCHASE ORDER

PO No. 4500061522

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 02/02/2015 Page 1 of 4
		Billing Contact: Lisa Bevilacqua 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: FREE ON BOARD DEST Deliver on or before: 06/30/2015 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY15 MOD PROVIDE MAT & SUP PL WHS FY15 PL WHS MOD- PROVIDE MATERIALS AND SUPPLIES ACCORDING TO THE MRO AGREEMENT TO PL WHS AS PER BID 9989-12-G; #4600000772; CC# 2012111324 STORAGE LOCATIONI PLTP AS MAY BE REQUIRED THROUGH 06/15/30 DEPT. CONTACT: TOM MCNULTY 619-221-8764 PL WHS DELIVER TO PL WHS- 1902 GATCHELL ROAD, SAN DIEGO, CA 92106 AS REQUESTED BY STEVE TAYLOR 858-614-4044	10,000 EA	USD 1.00	USD 10,000.00
2	FY15 MOD PROVIDE MAT & SUP PSI WHS FY15 PS1 WHS MOD- PROVIDE MATERIALS AND SUPPLIES ACCORDING TO THE MRO AGREEMENT TO PS1 WHS AS PER BID 9989-12-G; #4600000772; CC# 2012111318 STORAGE LOCATIONI MWP1 AS MAY BE REQUIRED THROUGH 06/15/30 DEPT. CONTACT: TOM MCNULTY 619-221-8764 PS1 WHS DELIVER TO PL WHS- 1902 GATCHELL ROAD, SAN DIEGO, CA 92106 AS REQUESTED BY STEVE TAYLOR 858-614-4044	5,000 EA	USD 1.00	USD 5,000.00
3	FY15 MOD PROVIDE MAT & SUP PS2 WHS FY15 PS2 WHS MOD- PROVIDE MATERIALS AND SUPPLIES ACCORDING TO THE MRO AGREEMENT TO PS2 WHS AS PER BID 9989-12-G; #4600000772; CC# 2012111319 STORAGE LOCATIONI MWP2 AS MAY BE REQUIRED THROUGH 06/15/30 DEPT. CONTACT: TOM MCNULTY 619-221-8764 PS2 WHS DELIVER TO PL WHS- 1902 GATCHELL ROAD, SAN DIEGO, CA 92106 AS REQUESTED BY STEVE TAYLOR 858-614-4044	10,000 EA	USD 1.00	USD 10,000.00
4	FY15 MOD PROVIDE MAT & SUP NC WHS FY15 NC WHS MOD- PROVIDE MATERIALS AND SUPPLIES ACCORDING TO THE MRO AGREEMENT TO PS1 WHS AS PER BID 9989-12-G; #4600000772;	5,000 EA	USD 1.00	USD 5,000.00

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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	CC# 2012111322 STORAGE LOCATION NCRP AS MAY BE REQUIRED THROUGH 06/15/30 DEPT. CONTACT: DIHON LORING 858-824-6002 NC WHS DELIVER TO NC WHS- 4949 EASTGATE MALL, SAN DIEGO, CA 92121 AS REQUESTED BY STEVE TAYLOR 858-614-4044			
5	FY15 MOD PROVIDE MAT & SUP SB WHS FY15 SB WHS MOD- PROVIDE MATERIALS AND SUPPLIES ACCORDING TO THE MRO AGREEMENT TO PS1 WHS AS PER BID 9989-12-G; #4600000772; CC# 2012111325 STORAGE LOCATION SBRP AS MAY BE REQUIRED THROUGH 06/15/30 DEPT. CONTACT: TONY GARDNER 619-428-7335 SB WHS DELIVER TO SB WHS- 2411 DAIRY MART ROAD, SAN DIEGO, CA 92154 AS REQUESTED BY STEVE TAYLOR 858-614-4044	10,000 EA	USD 1.00	USD 10,000.00
6	FY15 MOD PROVIDE MAT & SUP GAPS WHS FY15 GAP WHS MOD- PROVIDE MATERIALS AND SUPPLIES ACCORDING TO THE MRO AGREEMENT TO PS1 WHS AS PER BID 9989-12-G; #4600000772; CC# 2012111320 STORAGE LOCATION SBRP AS MAY BE REQUIRED THROUGH 06/15/30 DEPT. CONTACT: TONY GARDNER 619-428-7335 DELIVER TO SBWRP 2411 DAIRY MART ROAD, SAN DIEGO, CA 92154 AS REQUESTED BY STEVE TAYLOR 858-614-4044	5,000 EA	USD 1.00	USD 5,000.00
7	FY15 MOD PROVIDE MAT & SUP PS64 WHS FY15 PS64 WHS MOD- PROVIDE MATERIALS AND SUPPLIES ACCORDING TO THE MRO AGREEMENT TO PS64 WHS AS PER BID 9989-12-G; #4600000772; CC# 2012111320 STORAGE LOCATION NCRP AS MAY BE REQUIRED THROUGH 06/15/30 DEPT. CONTACT: DIJON LORING 858-824-6002 DELIVER TO NC WHS 4949 EASTGATE MALL, SAN DIEGO, CA 92121	5,000 EA	USD 1.00	USD 5,000.00

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8	AS REQUESTED BY STEVE TAYLOR 858-614-4044 FY15 MOD PROVIDE MAT & SUP MOC3 WHS FY15 MOC3 WHS MOD- PROVIDE MATERIALS AND SUPPLIES ACCORDING TO THE MRO AGREEMENT TO MOC3 WHS AS PER BID 9989-12-G; #4600000772; STORAGE LOCATION MWSP AS MAY BE REQUIRED THROUGH 06/15/30 DEPT. CONTACT: ARTURO GALVEZ 858-614-4585 DELIVER TO MOC3 WHS 9191 KEARNY VILLA RD, SAN DIEGO, CA 92123 AS REQUESTED BY STEVE TAYLOR 858-614-4044	5,000 EA	USD 1.00	USD 5,000.00

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