



City of San Diego

PURCHASE ORDER

PO No. 4500062538

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: 03/10/2015 Page 1 of 2 Billing Contact: Lisa Bevilacqua 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 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	FY15 MATERIALS FOR PT LOMA PROVIDE VARIOUS MATERIALS FOR POINT LOMA STATION THROUGH THE MRO VENDOR: This PO is for purchase of contract items not stocked in City Store Rooms. Under this order, vendor shall only provide MRO items not provided by City Store Rooms. Cont No 4600000772 Non-store stock items as needed DURING THE TIME PERIOD OF 07/01/2014 THROUGH 06/30/2015. PREVIOUS PO 4500043692 For information on City Store Stock items please contact Steve Fragoso at 619-525-8621. INVOICES TO BE SENT TO: 9192 TOPAZ WAY, SAN DIEGO, CA 92123, ACCOUNTS PAYABLE DEPARTMENT CONTACT: JESSE PARKS 619-221-87	35,000 EA	USD 1.00	USD 35,000.00

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