



City of San Diego PURCHASE ORDER

PO No. 4500064540

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 ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 05/15/2015 Page 1 of 2
		Billing Contact: Darryl Aubrey 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: TanyaRadomyshelsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 PTL MATERIAL PURCHASE PROVIDE VARIOUS MATERIALS FOR POINT LOMA PUMP STATION THROUGH THE MRO VENDOR CONTRACT 4600000772 DURING THE PERIOD OF 07/01/2015 THROUGH 06/30/2015. PREVIOUS PO4500043692 INVOICES TO BE SENT TO: 9192 TOPAZ WAY, SAN DIEGO CA 92123 ACCOUNTS PAYABLES DEPARTMENT CONTACTS: JESSE PARKS 619-221-8725 MRO – DEPARTMENT OPEN PURCHASE ORDER LANGUAGE (effective 02/20/2015) 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. Non-store stock items as needed through 06/30/2015. Cont No 4600000772 For information on City Store Stock items please contact Steve Fragoso at 619-525-8621.	50,000 EA	USD 1.00	USD 50,000.00

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