



City of San Diego

PURCHASE ORDER

PO No. 4500065096

Ship To: WASTEWATER TREATMENT & DISPOSAL ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: WWTD Bill To: WASTEWATER TREATMENT & DISPOSAL Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 06/03/2015 Page 1 of 2 Billing Contact: Darryl Aubrey Telephone:
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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: FREE ON BOARD 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	DEPT OPEN FY15 MATERIAL PT LOMA PO#4500056492 PL PROVIDE VARIOUS MATERIALS FOR POINT LOMA AS MAY BE REQUIRED THROUGH 06/30/2015. PREVIOUS PO 4500042785 INVOICES TO BE SENT TO: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 PER MRO CONTRACT 4600000774 DEPARTMENT CONTACT: JESSIE PARKS 619-221-8725	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/	<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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