



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500065467

Ship To: Center ID: CS02 Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	Bill To: Purchasing & Contracting Accounts Payable 1970 B Street Building 30 Suite 200 San Diego CA 92102	Date: 06/15/2015 Page 1 of 2 Billing Contact: CELESTE SKATES 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 DEST Deliver on or before: Buyer: Pam Glover Telephone: 619-236-5554
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** DEPT. OPEN FOR SHELVING AT STORE 2 SHELVING FOR STORE 2 FOR INVENTORY STOCK. THRU 6/30/15 CONTACT: CELESTE SKATES @ 619-525-8621 OR CHRISTIAN STUCY @ 619-527-7414 Non-Deductible Tax	97 EA	USD 376.34	USD 36,504.98
				USD 2,920.39

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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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 36,504.98 Tax \$ 2,920.39 PO Total \$ 39,425.37
	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