



City of San Diego PURCHASE ORDER

PO No. 4500066136

Ship To: Center ID: WALP WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/06/2015 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 Deliver on or before: 06/30/2016
	Buyer: CoSD Purchasing Telephone: 619-888-8888

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	DEPT OPEN FY16 PART AND SUPPLIES ALVRDO DEPT OPEN FY16 TO PROVIDE SUPPLIES FOR MAINTENANCE REPAIR AND OPERATIONS IN ACCORDANCE WITH GRAINGER MRO BID 9989-12-G 4600000772 DURING THE PERIOD OF 07/01/2015 THROUGH 06/30/2016. PREVIOUS PO 4500055848 DEPARTMENT CONTACT: ROLLO LATNEY 619-980-5798	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/	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

