City of San Diego
PURCHASE ORDER

PO No. **4500066941**

Ship To: **Center ID:** FLCH	**Bill To:**	**Date:** 07/14/2015 **Page 1 of 2**
CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	**Billing Contact:** JIM DEGLER **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: 07/16/2015

Buyer: DO NOT USE

Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPARTMENTAL OPEN P.O.** TO PROVIDE THE CITY OF SAN DIEGO FLEET SERVICE WITH MATERIALS NEED FOR AUTOMOTIVE MAINTENANCE AND SHOP TOOLS AS PER THE MRO CONTRACT UNTIL 6/30/2015 AS MAY BE REQUIRED. MRO CATAGORIES: 5/7/11-17 CONTRACT # 4600000772 ALL INVOICES ARE SUBJECT TO SALES TAX. POC: JIM DEGLER @ 858-526-2005 @ JDEGLER@SANDIEGO.GOV MAIL INVOICS TO: FLEET SERVICES DIVISION 3940 FEDERAL BLVD SAN DIEGO,CA 92102	100,000 EA	USD 1.00	USD 100,000.00

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 *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	100,000.00
Tax	$	0.00
PO Total	**$**	**100,000.00**

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