



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500068295

Ship To: Center ID: QUAL QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Bill To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Date: 07/24/2015 Page 1 of 3
		Billing Contact: VERONICA VALENZUELA 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 DESTINATION Deliver on or before: 06/30/2016
	Buyer: Brent Krohn Telephone: 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DO Grainger-BldgMtls,Plumbing,HVAC,Field</p> <p>Dept Open to provide Building Materials, Plumbing, HVAC and Field Supplies per MRO Agreement at Qualcomm Stadium as may be required through 6/30/2016.</p> <p>MRO – DEPARTMENT OPEN PURCHASE ORDER LANGUAGE (effective 02/20/2015)</p> <p>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 June 31, 2016.</p> <p>Cont No 4600000772</p> <p>For information on City Store Stock items please contact Steve Fragoso at 619-236-6158</p> <p>Dept Contacts: Tom Ritz (619)641-3106 Bill Gibbs (619)641-310 Veronica Valenzuela (619)641-3108</p>	45,000 EA	USD 1.00	USD 45,000.00
2	<p>MODIFY Grainger PO 4500068295</p> <p>To provide building Parts & Materials at Qualcomm Stadium as may be required through 6/30/2016.</p> <p>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.</p>	1,500 EA	USD 1.00	USD 1,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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	Non-store stock items as needed through June 30, 2016. Cont No 4600000772 For information on City Store Stock items please contact Steve Fragoso at 619-236-6158 Dept Contacts: Bill Gibbs (619)641-310 Tom Ritz (619)641-3106 Veronica Valenzuela (619)641-3108 MODIFY Existing Grainger PO 4500068295			

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 46,500.00 Tax \$ 0.00 PO Total \$ 46,500.00
	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