



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500068422

<b>Ship To:</b> WASTEWATER TREATMENT & DISPOSAL ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Center ID:</b> WWTD <b>Bill To:</b> WASTEWATER TREATMENT & DISPOSAL Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/27/2015 <b>Page 1 of 2</b> <b>Billing Contact:</b> Darryl Aubrey <b>Telephone:</b>
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<b>Vendor:</b> Fastenal Company Sd Branch 1193 W Morena Blvd San Diego CA 92110-0001  <b>Vendor ID:</b> 10008583 <b>Phone:</b> 619-276-0957	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> CoSD Purchasing <b>Telephone:</b> 619-236-6000
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	<b>DEPT OPEN FY16 NC VARIOUS MATERIALS</b> Provide various materials for North City Reclamation Plant during the period of 07/01/2015 through 06/30/2016. REPLACING PO# 4500056493  Per MRO Contract 4600000774 Department Contact: James Golden 858-614-5501	25,000 EA	USD 1.00	USD 25,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<b>IMPORTANT!</b> 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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