



City of San Diego PURCHASE ORDER

PO No. 4500069120

Ship To: Center ID: FDMM SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Bill To: SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Date: 08/05/2015 Page 1 of 2
		Billing Contact: Jay Alvarado 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: 06/30/2016
	Buyer: Raymond Vestri Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	MRO Supplies;14-1145 Furnish the City of San Diego Fire-Rescue Department with Maintenance, Repair, and Operations (MRO) supplies as may be required between period 07/01/2015 - 06/30/2016. Materials and supplies may be subject to sales tax, pay per invoice. Reference contract no. 4600000772 Department contact: Mark Tonai 619-980-7843 Billing: SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123	29,000 EA	USD 1.00	USD 29,000.00
2	Wardrobe Lockers FS51 Wardrobe lockers for Fire Station 51 Item no. 5MDR7 Non-Deductible Tax	1 EA	USD 3,322.62	USD 3,322.62
				USD 265.81

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



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	<p>Notes:</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 06/30/2016.</p> <p>Cont No 4600000772</p> <p>For information on City Store Stock items please contact Steve Fragoso at 619-525-8621.</p>			

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