City of San Diego
PURCHASE ORDER

PO No. **4500069922**

Ship To: Center ID: LICN	Bill To:	Date: 08/18/2015 Page 1 of 2
LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	**Billing Contact:** NICHOLAS DIZON **Telephone:**

Vendor:

Fastenal Company Sd Branch
1193 W Morena Blvd
San Diego CA 92110-0001

Vendor ID: 10008583 **Phone:** 619-276-0957

Terms:
within 30 days Due net

Delivery Terms:
FOB Destination

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	**Building supplies** MAINTENANCE, REPAIR AND OPERATIONAL SUPPLIES. FOR THE PERIOD OF 7/1/15 - 6/30/16 PER MRO CONTRACT 4600000774, Line 1. Replaces PO 4500056306. BILLING CONTACT: ROSITA RAVELO (619) 238-6644 rravelo@sandiego.gov	30,000 EA	USD 1.00	USD 30,000.00

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 ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: This PO is for the 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 06/30/2015. Cont No 4600000772 For information on City Store Stock items please contact Steve Fragoso at 619-525-8621.			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

Line Item Total	$	30,000.00
Tax	$	0.00
PO Total	**$**	**30,000.00**

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