



City of San Diego PURCHASE ORDER

PO No. 4500070000

Ship To: Center ID: FLSC SDFD LFGRD SVCS CENTRAL LIFEGUARD SERVICES MS 32A 2581 QUIVIRA CT SAN DIEGO CA 92109-8302	Bill To: SDFD LFGRD SVCS CENTRAL LIFEGUARD SERVICES MS 32A 2581 QUIVIRA CT SAN DIEGO CA 92109-8302	Date: 08/18/2015 Page 1 of 2
		Billing Contact: REGINA CHARTIER 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: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	SUPPLIES AND MATERIALS Provide supplies and materials for Lifeguard Operations Billing Contact: Lifeguard Services 619-221-8899	25,000 EA	USD 1.00	USD 25,000.00

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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