



# City of San Diego PURCHASE ORDER

**PO No. 4500071690**

<b>Ship To:</b> Center ID: CS02 Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	<b>Bill To:</b> Purchasing & Contracting Accounts Payable 1970 B Street Building 30 Suite 200 San Diego CA 92102	<b>Date:</b> 09/29/2015 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> STEVEN BAL  <b>Telephone:</b>

<b>Vendor:</b>  W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608  <b>Vendor ID:</b> 20000279 <b>Phone:</b> 1-877-495-6046	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b>
	<b>Buyer:</b> Mat. Req. Planning  <b>Telephone:</b> 619-525-8621

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	22014601 - CHAIN 4/0 GALV, STRAIGHT LINK COIL	400 EA	USD 59.99	USD 23,996.00
	Non-Deductible Tax			USD 1,919.68
2	22030444 - SNIPS AVIATION WISS M3 STRAIGHT CUT	6 EA	USD 14.63	USD 87.78
	Non-Deductible Tax			USD 7.03
3	22040215 - BROOM FLOOR 24" WITHOUT HANDLE	12 EA	USD 7.46	USD 89.52
	Non-Deductible Tax			USD 7.17
4	22030593 - WRENCH HEX-KEY 11-PIECE GRAINGER 4RB81	7 EA	USD 2.91	USD 20.37
	Non-Deductible Tax			USD 1.62
5	22030384 - SCREWDRIVER - KLEIN #601-4 FLAT CAB TIP	6 EA	USD 6.21	USD 37.26
	Non-Deductible Tax			USD 2.98
6	22030319 - RASP CABINET 12" 2ND CUT	2 EA	USD 7.19	USD 14.38
	Non-Deductible Tax			USD 1.14
7	22030169 - HAMMER RIPPING 20 OZ STEEL HNDL RUBBER G	6 EA	USD 17.37	USD 104.22
	Non-Deductible Tax			USD 8.33
8	22030387 - SCREWDRIVER - KLEIN #605-4 FLAT CAB TIP	12 EA	USD 7.21	USD 86.52
	Non-Deductible Tax			USD 6.92
9				

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	22030584 - WRENCH COMBO 1-1/4" Non-Deductible Tax	4 EA	USD 8.66	USD 34.64 USD 2.77
10	22030413 - SHOVEL DITCHING 5"X12" BLADE Non-Deductible Tax	24 EA	USD 12.50	USD 300.00 USD 24.00
11	22030242 - KNIFE POCKET UTILITY STANLEY #10-049 Non-Deductible Tax	102 EA	USD 4.67	USD 476.34 USD 38.10
12	22030010 - BAR DIGGING HEAT-TREATED 1-1/8" X 72" Non-Deductible Tax	15 EA	USD 23.60	USD 354.00 USD 28.32
13	22040378 - HANDLE PUSH-BROOM 60" W/METAL THREAD Non-Deductible Tax	24 EA	USD 2.45	USD 58.80 USD 4.70
14	22030265 - CUTTER DIAGONAL KLEIN #D2000-28 Non-Deductible Tax	6 EA	USD 20.26	USD 121.56 USD 9.73
15	22030057 - CUTTER TUBING RIDGID #104 Non-Deductible Tax	5 EA	USD 12.72	USD 63.60 USD 5.09

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<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>	Line Item Total    \$      25,844.99 Tax                    \$      2,067.58  <b>PO Total             \$      27,912.57</b>
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