



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500071976

|   |   |   |
|---|---|---|
| <b>Ship To:</b><br>Center ID: PLTP<br>MWTD-PT LOMA TREATMENT PLANT<br>WWL-TECHNICAL SERVICES<br>1902 GATCHELL RD<br>SAN DIEGO CA 92106-0000 | <b>Bill To:</b><br>MWTD-PT LOMA TREATMENT PLANT<br>MS 901A<br>ATTEN : ACCOUNTS PAYABLE<br>9192 TOPAZ WAY<br>SAN DIEGO CA 92123-1119 | <b>Date:</b> 10/06/2015 <b>Page 1 of 2</b><br><br><b>Billing Contact:</b><br>Monica Langston<br><br><b>Telephone:</b> |
|---|---|---|

|  |  |
|--|--|
| <b>Vendor:</b><br>MSC Industrial Supply Co Inc<br>MSC Industrial Supply<br>7740 Edison Avenue, Ste 102<br>Fontana CA 92336-0000<br><br><b>Vendor ID:</b> 10030235 <b>Phone:</b> 740 377-9606 | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>Destination<br><br><b>Deliver on or before:</b> 06/30/2016<br><br><b>Buyer:</b> CoSD Purchasing<br><br><b>Telephone:</b> 619-236-6000 |
|--|--|

| Line # | Item ID/Description   | Quantity/UM | Unit Price | Extended Price |
|--------|-----------------------|-------------|------------|----------------|
| 10     | DEPT OPEN FY16 PL WHS | 25,000 EA   | USD 1.00   | USD 25,000.00  |
|        |                       |             |            |                |

|  |                                  |
|--|----------------------------------|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>  | <h3>SEE LAST PAGE FOR TOTAL</h3> |
| <b>IMPORTANT!</b><br><br>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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| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
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| Notes: |                     |             |            |                |

|   |   |                  |    |           |     |    |      |                 |           |                  |
|---|---|------------------|----|-----------|-----|----|------|-----------------|-----------|------------------|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>                       | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">25,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>25,000.00</b></td> </tr> </table> | Line Item Total  | \$ | 25,000.00 | Tax | \$ | 0.00 | <b>PO Total</b> | <b>\$</b> | <b>25,000.00</b> |
| Line Item Total   | \$  | 25,000.00        |    |           |     |    |      |                 |           |                  |
| Tax   | \$  | 0.00             |    |           |     |    |      |                 |           |                  |
| <b>PO Total</b>   | <b>\$</b>   | <b>25,000.00</b> |    |           |     |    |      |                 |           |                  |
| <b>IMPORTANT!</b>   |   |                  |    |           |     |    |      |                 |           |                  |
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