	150355		f San Diego					
	PURCHASE ORDER				PO No.	45000	4500074725	
Ship To: Center ID: SRTS Bill To:   STREETS DIV STREETS DIV STREETS DIV   MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039   SAN DIEGO CA 92105-5039 SAN DIEGO CA 92105-5039   Vendor: Fastenal Company Sd Branch   1193 W Morena Blvd San Diego CA 92110-0001   Vendor ID: 10008583 Phone: 619-276-0957			Date: 01/28/2016 Page 1 of 3 Billing Contact: SHAWNETTE BRANDLAWTON Telephone:					
			Terms:   within 30 days Due net   Delivery Terms:   FOB DESTINATION   Deliver on or before:   06/30/2016   Buyer: CoSD Purchasing					
Line #		Item ID/De	escription	Telepho Quantity/UM	ne: 619-236-600		nded Price	
10	STOCKED BY CENTRAL ST PER QUOTE #5131, DATED DELIVERIES SHALL BE MAI THROUGH FRIDAY.	S AND SUPPLIES CHASE ORDER F ORES FOR THE 12/1/15. DE BETWEEN THE IEW PURCHASE IS BILLED TO ST	S OR AS NEEDED TOOLS AND SUPPLIES NOT PERIOD OF 7/1/15 THROUGH 6/30/16. HE HOURS OF 8AM AND 3PM, MONDAY ORDER NUMBER AND CORRECT BILL TO	7,000 EA		1.00 USD	7,000.00	
20	STOCKED BY CENTRAL ST PER QUOTE #5131, DATED DELIVERIES SHALL BE MAI THROUGH FRIDAY.	HASE ORDER F ORES FOR THE 12/1/15. DE BETWEEN TH IEW PURCHASE	OR AS NEEDED TOOLS AND SUPPLIES NOT PERIOD OF 7/1/15 THROUGH 6/30/16. HE HOURS OF 8AM AND 3PM, MONDAY ORDER NUMBER AND CORRECT BILL TO	18,000 EA	USD	1.00 USD	18,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			SEE LAST PAGE FOR TOTAL					
					IMI To ensure pro must appear o invoices; and, directed to <i>Bil</i> <i>Bill-To</i> addres	PORTAN ompt paym on all ship all invoic <i>lling</i> Conta	nents, PO # ments and es must be act person at	

		City of San Diego				
		PURCHASE ORDER		PO No. 4	500074725	
		RTS Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		Date: 01/28/2016 Billing Contact: SHAWNETTE BRA	Page 2 of 3	
Vendor: Fastenal Company Sd Branch   1193 W Morena Blvd San Diego CA 92110-0001   Vendor ID: 10008583 Phone: 619-276-0957			Telephone:   Terms: within 30 days Due net   Delivery Terms: FOB DESTINATION   Deliver on or before: 06/30/2016   Buyer: CoSD Purchasing   Telephone: 619-236-6000			
Line #		Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	TONY CROCKETT 619-527-3103 BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIE	GO.GOV				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'			SEE LAST PAGE FOR TOTAL			
					RTANT!	
				To ensure promp must appear on a invoices; and, all directed to <i>Billing</i> <i>Bill-To</i> address li	ot payments, PO # all shipments and invoices must be y Contact person at sted above	

		City of San Diego							
		PURCHASE ORDER			PO No.	45	<b>600074725</b>		
MS 44 2781 C	Center ID: SR TS DIV AMINITO CHOLLAS IEGO CA 92105-5039	TS Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039			Date: 01/28/20 Billing Contac SHAWNETTE Telephone:	:t:	Page 3 of 3 DLAWTON		
Vendor: Fastenal Company Sd Branch 1193 W Morena Blvd San Diego CA 92110-0001				Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before:					
Vend	Vendor ID: 10008583 Phone: 619-276-0957			Buyer:CoSD PurchasingTelephone:619-236-6000					
Line #		Item ID/Description	Qua	ntity/UM	Unit Price		Extended Price		
	The Terms and Conditions of the terms and Conditions of the http://sandiego.gov/purchasing	nis Purchase Order are available at /'			Line Item To Tax	tal \$ \$	25,000.00 0.00		
					PO Total	\$ 1005	25,000.00 RTANT!		
						rompt on a d, all i <i>Billing</i>	payments, PO # Il shipments and nvoices must be Contact person at		