

City of San Diego PURCHASE ORDER MODIFICATION

PO No. | 4500076328

Date: 03/24/2016 Page 1 of 1

Ship To:

MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000 Bill To:

MWTD-PT LOMA TREATMENT PLANT MS 901A

ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

Billing Contact: Noraloyda Rivera

Telephone:

E-Mail:NMRIVERA@SANDIEGO.GOV

Vendor: W W Grainger Inc

8001 Raytheon Rd

San Diego CA 92110-1608

Terms:

within 30 days Due net

Delivery Terms:

FREE ON BOARD DEST

Buyer: CoSD Purchasing Telephone: 619-236-6000

E-Mail:

Vendor ID: 20000279 Telephone: E-Mail:

Line#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
Line #	This is a MODIFICATION to an existing P Do Not Duplicate Shipment See Notes Below for Specific Modif	Purchase Order	Quantity/OW	Ontrice	Extended Fine
10	FY16 MOD TO PO#4500067594 PLTP-SUPPLIES FY16 MOD TO PO #4500067594 -Provide materials and supplie station according to the MRO Agreement. This PO is for purcha: contract items not stocked in city store rooms. Contract No 4600 non store stock item as needed during the time period of for as n require through 06/30/2016. Previous PO #4500062538 For information city store stock items please contact: Steve Frag (619)525-8621 Invoices sent to 9192 Topaz Way, San Diego, CA 92123, Accounts	se of 0000772 nay be	25,000 EA	USD 1.00	USD 25,000.00
**	Dept. Department contact: Jesse Parks 619-221-8725 This PO is for purchase of contract items not stocked in City Storrooms. Under this order, vendor shall only provide MRO items n provided by City Store rooms. Item partially delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$		
Fo ensur	IMPORTANT! re prompt payments, PO # must appear on all shipm to Billing Contact person at Bill-To address listed abo	ents and invoices;	all invoices must be		