City of San Diego
PURCHASE ORDER

PO No. **4500081268**

Date: 08/04/2016

Ship To:
CITY OF SAN DIEGO
PARK & RECREATION DEPARTMENT
202 "C" STREET, FLOOR 5
SAN DIEGO CA 92101-4806

Bill To:
CITY OF SAN DIEGO
PARK & RECREATION DEPARTMENT
202 "C" STREET, FLOOR 5
SAN DIEGO CA 92101-4806

Billing Contact:
JANE WITZKE

Telephone:

E-Mail:jwitzke@sandiego.gov

Vendor: Fastenal Company Sd Branch
1193 W Morena Blvd
San Diego CA 92110-0001

Vendor ID: 10008583 **Telephone:** **E-Mail:** cityofsandiego@fastenal.com

Terms:
within 30 days Due net

Delivery Terms:
FOB FOB DESTINATION

Buyer: Susannah Shoaf
Telephone: 619-236-6190
E-Mail: SShoaf@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	**FY17 DEPT OPEN-SEC MGT** As needed building materials, hardware, equipment and supplies for Park and Recreation Open Space per MIRO Contract 46000002711 from July 1, 2016 through June 30, 2017. Updated insurance as needed. Dept/Invoice Jane Witzke 619-685-1361 billing contact Jane Witzke 619-685-1361 ********** This PO is for the purchase of [SAFETY SUPPLIES ONLY] as may be required through 6/30/2017. This PO may NOT be used for purchase of non-materials Handling & Storage, Motoros, & Pumps and Coatings. Outline Agreement 4600002711 For additional information on City Store Stock items, please refer to the City's Central Store intranet site: http://citynet/pac/ce ntralstores/index.shtml, or contact Thomas Sawade, Store Operations Supervisor at 619-525-8621. **** Item partially delivered	06/30/2017	1,000 EA	USD 1.00	USD 1,000.00
2	**FY17 DEPT OPEN-MTRP** As needed building materials, hardware, equipment and supplies for Park and Recreation Open Space per MIRO Contract 46000002711 from July 1, 2016 through June 30, 2017. Updated insurance as needed. Dept/Invoice Jane Witzke 619-685-1361 billing contact Jane Witzke 619-685-1361 **** Item partially delivered	06/30/2017	10,000 EA	USD 1.00	USD 10,000.00

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; all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
3	**FY17 DEPT OPEN-TECOLOTE** As needed building materials, hardware, equipment and supplies for Park and Recreation Open Space per MIRO Contract 46000002711 from July 1, 2016 through June 30, 2017. Updated insurance as needed. Dept/Invoice Jane Witzke 619-685-1361 billing contact Jane Witzke 619-685-1361 **** Item partially delivered	06/30/2017	5,000 EA	USD 1.00	USD 5,000.00
4	**FY17 DEPT OPEN-KC** As needed building materials, hardware, equipment and supplies for Park and Recreation Open Space per MIRO Contract 46000002711 from July 1, 2016 through June 30, 2017. Updated insurance as needed. Dept/Invoice Jane Witzke 619-685-1361 billing contact Jane Witzke 619-685-1361 **** Item partially delivered	06/30/2017	500 EA	USD 1.00	USD 500.00
5	**FY17 DEPT OPEN-OVRP** As needed building materials, hardware, equipment and supplies for Park and Recreation Open Space per MIRO Contract 46000002711 from July 1, 2016 through June 30, 2017. Updated insurance as needed. Dept/Invoice Jane Witzke 619-685-1361 billing contact Jane Witzke 619-685-1361 **** Item partially delivered	06/30/2017	5,000 EA	USD 1.00	USD 5,000.00
6	**FY17 DEPT OPEN-BMP** As needed building materials, hardware, equipment and supplies for Park and Recreation Open Space per MIRO Contract 46000002711 from July 1, 2016 through June 30, 2017. Updated insurance as needed. Dept/Invoice Jane Witzke 619-685-1361 billing contact Jane Witzke 619-685-1361 **** Item completely delivered	06/30/2017	5,000 EA	USD 1.00	USD 5,000.00
7					

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	FY17 DEPT OPEN-OS CANYONS As needed building materials, hardware, equipment and supplies for Park and Recreation Open Space per MIRO Contract 46000002711 from July 1, 2016 through June 30, 2017. Updated insurance as needed. Dept/Invoice Jane Witzke 619-685-1361 billing contact Jane Witzke 619-685-1361	06/30/2017	5,000 EA	USD 1.00	USD 5,000.00
8	**FY17 DEPT OPEN-LOS PEN** As needed building materials, hardware, equipment and supplies for Park and Recreation Open Space per MIRO Contract 46000002711 from July 1, 2016 through June 30, 2017. Updated insurance as needed. Dept/Invoice Jane Witzke 619-685-1361 billing contact Jane Witzke 619-685-1361	06/30/2017	5,000 EA	USD 1.00	USD 5,000.00
9	**FY17 DEPT OPEN-GEN OS** As needed building materials, hardware, equipment and supplies for Park and Recreation Open Space per MIRO Contract 46000002711 from July 1, 2016 through June 30, 2017. Updated insurance as needed. Dept/Invoice Jane Witzke 619-685-1361 billing contact Jane Witzke 619-685-1361	06/30/2017	1,000 EA	USD 1.00	USD 1,000.00
10	**FY17 DEPT OPEN-BRUSH** As needed building materials, hardware, equipment and supplies for Park and Recreation Open Space per MIRO Contract 46000002711 from July 1, 2016 through June 30, 2017. Updated insurance as needed. Dept/Invoice Jane Witzke 619-685-1361 billing contact Jane Witzke 619-685-1361	06/30/2017	1,000 EA	USD 1.00	USD 1,000.00

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Line Item Total	$	38,500.00
Tax	$	0.00
PO Total	**$**	**38,500.00**

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