City of San Diego
PURCHASE ORDER

PO No. **4500083479**

Date: 09/06/2016 **Page 1 of 1**

Ship To:
MWTD-CENTRAL SUPPORT FACILITY
ACCOUNTS PAYABLE MS 901A
9191 KEARNY VILLA CT
SAN DIEGO CA 92123-1119

Bill To:
MWTD-CENTRAL SUPPORT FACILITY
MS 901A
ATTEN : ACCOUNTS PAYABLE
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Billing Contact:
Monica Langston
Telephone:
E-Mail: MLANGSTON@SANDIEGO.GOV

Vendor:
Fastenal SD Branch
1193 W. Moreno Blvd
San Diego CA 92110

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	**DEPT OPEN FY17 WWC MAIN CONST WHS** DEPT OPEN FY17 WWC MAIN CONST WHS-PROVIDE VARIOUS SUPPLIES AND MATERIALS AS NEEDED TO THE MOC 3 WAREHOUSE IN SUPPORT OF WWC MAIN CONST; CC# 2000181411 GOOD FROM 07/01/2016 THROUGH 06/30/2017 THIS PO IS FOR THE PURCHASE OF MATERIALS HANDLING & STORAGE, MOTORS & PUMPS AND PAINTS & COATINGS ONLY. THIS PO MAY NOT BE USED FOR PURCHASE OF NON-MATERIALS HANDLING & STORAGE, MOTORS & PUMPS AND PAINTS & COATINGS. OUTLINE AGREEMENT 4600002711 For additional information on City Store Stock items, please refer to the City's Central Store internal website: http://citynet/pac/centralstores/index.shtml, or contact Thomas Sawade, Store Operations Supervisor at 619-525-8621. CONTACT NAME:TOM MCNULTY 858-614-4585 DELIVER TO MOC 3 WHS-9191 KEARNY VILLA COURT SAN DIEGO, CA 92123 **** Item partially delivered	06/30/2017	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

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

Line Item Total	$	50,000.00
Tax	$	0.00
PO Total	**$**	**50,000.00**

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