



City of San Diego PURCHASE ORDER

PO No. 4500084649

Date: 10/06/2016 **Page 1 of 3**

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
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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: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17 MOC 3 WHS VEND DEPT OPEN FY17 MOC 3 WHS VEND-REPLENISH CONSUMABLE VENDING MACHINES; AS PER CONTRACT #4600002711; CC#2000191330 DEPARTMENT CONTACT: STEVE TAYLOR 858-614-4044 DELIVER TO MOC3 WHS-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item partially delivered	06/30/2017	5,000 EA	USD 1.00	USD 5,000.00
2	DEPT OPEN FY17 MBC WHS VEND DEPT OPEN FY17 MBC WHS VEND-REPLENISH CONSUMABLE VENDING MACHINES; AS PER CONTRACT #4600002711; CC#2000191326 DEPARTMENT CONTACT: STEVE TAYLOR 858-614-4044 DELIVER TO MOC3 WHS-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item partially delivered	06/30/2017	10,000 EA	USD 1.00	USD 10,000.00
3	DEPT OPEN FY17 PL WHS VEND DEPT OPEN FY17 PL WHS VEND-REPLENISH CONSUMABLE VENDING MACHINES; AS PER CONTRACT #4600002711; CC#2000191327 DEPARTMENT CONTACT: STEVE TAYLOR 858-614-4044 DELIVER TO MOC3 WHS-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item partially delivered	06/30/2017	25,000 EA	USD 1.00	USD 25,000.00
4	DEPT OPEN FY17 NC WHS VEND DEPT OPEN FY17 NC WHS VEND-REPLENISH CONSUMABLE VENDING MACHINES; AS PER CONTRACT #4600002711; CC#2000191325 DEPARTMENT CONTACT: STEVE TAYLOR 858-614-4044 DELIVER TO MOC3 WHS-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item partially delivered	06/30/2017	10,000 EA	USD 1.00	USD 10,000.00
5	DEPT OPEN FY17 SB WHS VEND DEPT OPEN FY17 SB WHS VEND-REPLENISH CONSUMABLE VENDING MACHINES; AS PER CONTRACT #4600002711; CC#2000191328	06/30/2017	5,000 EA	USD 1.00	USD 5,000.00

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

SEE LAST PAGE
FOR TOTAL



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****	DEPARTMENT CONTACT: STEVE TAYLOR 858-614-4044 DELIVER TO MOC3 WHS-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item partially delivered				
6	DEPT OPEN FY17 PS1 WHS VEND DEPT OPEN FY17 PS1 WHS VEND-REPLENISH CONSUMABLE VENDING MACHINES; AS PER CONTRACT #4600002711; CC#2000191321 DEPARTMENT CONTACT: STEVE TAYLOR 858-614-4044 DELIVER TO MOC3 WHS-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item partially delivered	06/30/2017	7,000 EA	USD 1.00	USD 7,000.00
7	DEPT OPEN FY17 PS2 WHS VEND DEPT OPEN FY17 PS2 WHS VEND-REPLENISH CONSUMABLE VENDING MACHINES; AS PER CONTRACT #4600002711; CC#2000191322 DEPARTMENT CONTACT: STEVE TAYLOR 858-614-4044 DELIVER TO MOC3 WHS-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item partially delivered	06/30/2017	7,000 EA	USD 1.00	USD 7,000.00
8	DEPT OPEN FY17 GAPS WHS VEND DEPT OPEN FY17 GAPS WHS VEND-REPLENISH CONSUMABLE VENDING MACHINES; AS PER CONTRACT #4600002711; CC#2000191323 DEPARTMENT CONTACT: STEVE TAYLOR 858-614-4044 DELIVER TO MOC3 WHS-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item partially delivered	06/30/2017	500 EA	USD 1.00	USD 500.00
9	DEPT OPEN FY17 ORPS WHS VEND DEPT OPEN FY17 ORPS WHS VEND-REPLENISH CONSUMABLE VENDING MACHINES; AS PER CONTRACT #4600002711; CC#2000191323 DEPARTMENT CONTACT: STEVE TAYLOR 858-614-4044 DELIVER TO MOC3 WHS-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123	06/30/2017	500 EA	USD 1.00	USD 500.00
10	DEPT OPEN FY17 PS64 WHS VEND DEPT OPEN FY17 PS64 WHS VEND-REPLENISH CONSUMABLE VENDING MACHINES; AS PER CONTRACT #4600002711; CC#2000191332 DEPARTMENT CONTACT: STEVE TAYLOR 858-614-4044 DELIVER TO MOC3 WHS-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123	06/30/2017	5,000 EA	USD 1.00	USD 5,000.00
11	DEPT OPEN FY17 PS65 WHS VEND DEPT OPEN FY17 PS65 WHS VEND-REPLENISH CONSUMABLE VENDING MACHINES; AS PER CONTRACT #4600002711; CC#2000191333 DEPARTMENT CONTACT: STEVE TAYLOR 858-614-4044 DELIVER TO MOC3 WHS-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123	06/30/2017	500 EA	USD 1.00	USD 500.00
12	DEPT OPEN FY17 PENN WHS VEND	06/30/2017	500 EA	USD 1.00	USD 500.00

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	DEPT OPEN FY17 PENN WHS VEND-REPLENISH CONSUMABLE VENDING MACHINES; AS PER CONTRACT #4600002711; CC#2000191331 DEPARTMENT CONTACT: STEVE TAYLOR 858-614-4044 DELIVER TO MOC3 WHS-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123				
13	DEPT OPEN FY17 EMG WHS VEND DEPT OPEN FY17 EMG WHS VEND-REPLENISH CONSUMABLE VENDING MACHINES; AS PER CONTRACT #4600002711; CC#2000191334 DEPARTMENT CONTACT: STEVE TAYLOR 858-614-4044 DELIVER TO MOC3 WHS-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123	06/30/2017	500 EA	USD 1.00	USD 500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	76,500.00
IMPORTANT!				Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				PO Total \$	76,500.00