

City of San Diego PURCHASE ORDER



Date: 10/06/2016

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ACCOU	: CENTRAL SUPPORT FACILITY INTS PAYABLE MS 901A EARNY VILLA CT	MWTD-CENTRAL SUPPORT FACILITY MS 901A			Billing Contact: Monica Langston Telephone:				
	EGO CA 92123-1119	9192 TOPAZ WAY			E-Mail:MLANGSTON@SANDIEGO.GO				
Vendo	r: Fastenal SD Branch 1193 W. Moreno Blvd San Diego CA 92110		with De	livery 1	days Due net Ferms: DESTINATION				
			Bu	yer:	Brent Krohn				
Vondor	ID: 10008583 Telephone:	E-Mail: cityofsandiego@fastenal.con		lephon	ie: 619-236-604				
vendor	D. 10006565 Telephone.	E-Mail: cityofsandiego@fastenal.con	" E-I	Mail:	BKrohn@sa	ndieg	go.gov		
Line #	Item ID/Description	Del.Date Qu	antity/U	М	Unit Price		Exten	ded Price	
1	DEPT OPEN FY17 MOC 3 WHS VEND DEPT OPEN FY17 MOC 3 WHS VEND-REPL PER CONTRACT #4600002711; CC#2000191	06/30/2017 ENISH CONSUMABLE VENDING MACHINES; AS 1330	5,000 S	EA	USD ·	1.00	USD	5,000.00	
	DEPARTMENT CONTACT: STEVE TAYLOR	858-614-4044							
***	DELIVER TO MOC3 WHS-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item partially delivered								
2	DEPT OPEN FY17 MBC WHS VEND DEPT OPEN FY17 MBC WHS VEND-REPLEN PER CONTRACT #4600002711; CC#2000191	06/30/2017 NISH CONSUMABLE VENDING MACHINES; AS 1326	10,000	EA	USD ·	1.00	USD	10,000.00	
	DEPARTMENT CONTACT: STEVE TAYLOR	858-614-4044							
****	DELIVER TO MOC3 WHS-9191 KEARNY VIL Item partially delivered	LA CT. SAN DIEGO, CA 92123							
3	DEPT OPEN FY17 PL WHS VEND DEPT OPEN FY17 PL WHS VEND-REPLENIS CONTRACT #4600002711; CC#2000191327	06/30/2017 SH CONSUMABLE VENDING MACHINES; AS PE	25,000 R	EA	USD	1.00	USD	25,000.00	
	DEPARTMENT CONTACT: STEVE TAYLOR	858-614-4044							
****	DELIVER TO MOC3 WHS-9191 KEARNY VIL Item partially delivered	LA CT. SAN DIEGO, CA 92123							
4	DEPT OPEN FY17 NC WHS VEND DEPT OPEN FY17 NC WHS VEND-REPLENI CONTRACT #4600002711; CC#2000191325	06/30/2017 SH CONSUMABLE VENDING MACHINES; AS PE	10,000 R	EA	USD	1.00	USD	10,000.00	
	DEPARTMENT CONTACT: STEVE TAYLOR	858-614-4044							
***	DELIVER TO MOC3 WHS-9191 KEARNY VIL Item partially delivered	LA CT. SAN DIEGO, CA 92123							
5	DEPT OPEN FY17 SB WHS VEND DEPT OPEN FY17 SB WHS VEND-REPLEN CONTRACT #4600002711; CC#2000191328	06/30/2017 SH CONSUMABLE VENDING MACHINES; AS PE	5,000 R	EA	USD	1.00	USD	5,000.00	
Notes: Th	he Terms and Conditions of this Purchase C	Order are available at http://sandiego.gov/pur	chasing/	/	SEE L	AS	ST P	AGE	
IMPORTANT!					FOR TOTAL				
To ensur	re prompt payments, PO # must appea to <i>Billing</i> Contact person at <i>Bill-To</i> add	ar on all shipments and invoices; all invoires isted above	oices m	ust be	1				



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit	Price	Extend	led Price
	DEPARTMENT CONTACT: STEVE TAYLOR 858-614-4044						
***	DELIVER TO MOC3 WHS-9191 KEARNY VILLA CT. SAN DII Item partially delivered	EGO, CA 92123					
6	DEPT OPEN FY17 PS1 WHS VEND DEPT OPEN FY17 PS1 WHS VEND-REPLENISH CONSUM PER CONTRACT #4600002711; CC#2000191321	06/30/2017 ABLE VENDING MACHINI	7,000 EA ES; AS	USD	1.00	USD	7,000.0
	DEPARTMENT CONTACT: STEVE TAYLOR 858-614-4044						
**	DELIVER TO MOC3 WHS-9191 KEARNY VILLA CT. SAN DII Item partially delivered	EGO, CA 92123					
7	DEPT OPEN FY17 PS2 WHS VEND DEPT OPEN FY17 PS2 WHS VEND-REPLENISH CONSUM PER CONTRACT #4600002711; CC#2000191322	06/30/2017 ABLE VENDING MACHINI	7,000 EA ES; AS	USD	1.00	USD	7,000.0
	DEPARTMENT CONTACT: STEVE TAYLOR 858-614-4044						
***	DELIVER TO MOC3 WHS-9191 KEARNY VILLA CT. SAN DII Item partially delivered	EGO, CA 92123					
8	DEPT OPEN FY17 GAPS WHS VEND DEPT OPEN FY17 GAPS WHS VEND-REPLENISH CONSUM PER CONTRACT #4600002711; CC#2000191323	06/30/2017 MABLE VENDING MACHI	500 EA NES; AS	USD	1.00	USD	500.0
	DEPARTMENT CONTACT: STEVE TAYLOR 858-614-4044						
**	DELIVER TO MOC3 WHS-9191 KEARNY VILLA CT. SAN DII Item partially delivered	EGO, CA 92123					
9	DEPT OPEN FY17 ORPS WHS VEND DEPT OPEN FY17 ORPS WHS VEND-REPLENISH CONSUL PER CONTRACT #4600002711; CC#2000191323	06/30/2017 MABLE VENDING MACHI	500 EA NES; AS	USD	1.00	USD	500.0
	DEPARTMENT CONTACT: STEVE TAYLOR 858-614-4044						
	DELIVER TO MOC3 WHS-9191 KEARNY VILLA CT. SAN DI	EGO, CA 92123					
10	DEPT OPEN FY17 PS64 WHS VEND DEPT OPEN FY17 PS64 WHS VEND-REPLENISH CONSUM PER CONTRACT #4600002711: CC#2000191332	06/30/2017 IABLE VENDING MACHIN	5,000 EA IES; AS	USD	1.00	USD	5,000.0
	DEPARTMENT CONTACT: STEVE TAYLOR 858-614-4044						
	DELIVER TO MOC3 WHS-9191 KEARNY VILLA CT. SAN DI	EGO, CA 92123					
11	DEPT OPEN FY17 PS65 WHS VEND DEPT OPEN FY17 PS65 WHS VEND-REPLENISH CONSUN PER CONTRACT #4600002711; CC#2000191333	06/30/2017 IABLE VENDING MACHIN	500 EA IES; AS	USD	1.00	USD	500.00
	DEPARTMENT CONTACT: STEVE TAYLOR 858-614-4044						
	DELIVER TO MOC3 WHS-9191 KEARNY VILLA CT. SAN DI	EGO, CA 92123					
12	DEPT OPEN FY17 PENN WHS VEND	06/30/2017	500 EA	USD	1.00	USD	500.00
Notes: T	he Terms and Conditions of this Purchase Order are avai	lable at http://sandiego	gov/purchasing/	C C C		ст г	
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Line #	Item ID/Description De	.Date	Quantity/UM	Unit Pric	e	Extend	led Price
	DEPT OPEN FY17 PENN WHS VEND-REPLENISH CONSUMABLE VEND PER CONTRACT #4600002711; CC#2000191331	DING MACH	INES; AS				
	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 06/3 DEPT OPEN FY17 EMG WHS VEND-REPLENISH CONSUMABLE VENDI PER CONTRACT #4600002711; CC#2000191334	0/2017 NG MACHIN	500 EA NES; AS	USD	1.00	USD	500.0
	DEPARTMENT CONTACT: STEVE TAYLOR 858-614-4044						
	DELIVER TO MOC3 WHS-9191 KEARNY VILLA CT. SAN DIEGO, CA 921	23					
lotes: Th	he Terms and Conditions of this Purchase Order are available at http	://sandiego	.gov/purchasing/	Line Item	Total §		76,500.0 0.0
	IMPORTANT!				4		
o ensure	e prompt payments, PO # must appear on all shipments and o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	invoices;	all invoices must be	PO Total	9	5	76,500.0