



City of San Diego PURCHASE ORDER

PO No. **4000032469**

Ship To: Center ID: ARBA POLICE-PROPERTY OPERATIONS 1401 BROADWAY San Diego CA 92101-5710	Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	Date: 12/11/2018 Page 1 of 3
		Billing Contact: Ariba RFC Account Telephone:

Vendor: W W Grainger Inc 100 Lake Forest Pkwy Lake Forest IL 60045-5201 Vendor ID: 10002711 Phone: 800-578-8244	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 12/24/2018
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	10Z566 - Starter Bulk Storage Rack with	32 EA	USD 291.63	USD 9,332.16
	Non-Deductible Tax			USD 723.24
2	10Z536 - Starter Bulk Storage Rack with	114 EA	USD 247.38	USD 28,201.32
	Non-Deductible Tax			USD 2,185.61
3	12T043 - Particle Board used with Boltle	32 EA	USD 19.95	USD 638.40
	Non-Deductible Tax			USD 49.47
4	12T044 - Particle Board used with Boltle	114 EA	USD 22.96	USD 2,617.44
	Non-Deductible Tax			USD 202.86
5	12M957 - Shelf, Overall Width: 96", Over	160 EA	USD 65.38	USD 10,460.80
	Non-Deductible Tax			USD 810.71
6	12M934 - Shelf, Overall Width: 96", Over	342 EA	USD 45.72	USD 15,636.24
	Non-Deductible Tax			USD 1,211.80
7	10Z554 - Starter Bulk Storage Rack with	8 EA	USD 317.08	USD 2,536.64
	Non-Deductible Tax			USD 196.59
8	10Z552 - Starter Bulk Storage Rack with	16 EA	USD 282.50	USD 4,520.00
	Non-Deductible Tax			USD 350.30
9				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	12M955 - Shelf, Overall Width: 72", Over	24 EA	USD 63.21	USD 1,517.04
	Non-Deductible Tax			USD 117.57
	12M954 - Shelf, Overall Width: 72", Over	80 EA	USD 55.78	USD 4,462.40
	Non-Deductible Tax			USD 345.83

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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 79,922.44 Tax \$ 6,193.98 PO Total \$ 86,116.42
	IMPORTANT!
	To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above