



City of San Diego PURCHASE ORDER

PO No. 4000025049

Ship To: Center ID: ARBA "POLICE-FIELD OPERATIONS, ADMIN" 1401 BROADWAY San Diego CA 92101-5710	Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	Date: 08/21/2018 Page 1 of 2 Billing Contact: Ariba RFC Account Telephone:
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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: Buyer: CoSD Purchasing Telephone: 619-236-6000
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Full-Facepiece Gas Mask Respirator S Fac Non-Deductible Tax	55 EA	USD 341.65	USD 18,790.75 USD 1,456.28
2	Full-Facepiece Gas Mask Respirator M Fac Non-Deductible Tax	90 EA	USD 341.65	USD 30,748.50 USD 2,383.01
3	Full-Facepiece Gas Mask Respirator L Fac Non-Deductible Tax	55 EA	USD 341.65	USD 18,790.75 USD 1,456.28

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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	



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 68,330.00 Tax \$ 5,295.57 PO Total \$ 73,625.57
	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