



City of San Diego PURCHASE ORDER

PO No. 4500105350

Date: 10/01/2018 **Page 1 of 1**

Ship To: 10745 Roselle St. San Diego CA 92121	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: MATTHEW DUPRAS Telephone: E-Mail: mdupras@sandiego.gov
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Vendor: Mc Master Carr Supply Company PO Box 7690 Chicago IL 60680-7690 Vendor ID: 10013853 Telephone: 562-692-5911 E-Mail: la.sales@mcmaster.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		miscellaneous tools and equipment	10/02/2018	25,000 EA	1.00 EA	USD 25,000.00
		Department Contact: Matt Dupras MDupras@sandiego.gov 858-824-6007				
		Non-Deductible Tax				USD 1,937.50
****		Item partially delivered				
Notes:		PO released NTE purchase order value or as may be modified by the City.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 25,000.00
IMPORTANT!	Tax \$ 1,937.50
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 \$ 26,937.50