



# City of San Diego PURCHASE ORDER

**PO No. 4500106403**

**Date:** 11/05/2018 **Page 1 of 1**

<b>Ship To:</b> NORTH CITY WRP 4949 EASTGATE MALL SAN DIEGO CA 92123	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> RAMON VILLARREAL  <b>Telephone:</b>  <b>E-Mail:</b> revillarreal@sandiego.gov
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<b>Vendor:</b> Mc Master Carr Supply Company PO Box 7690 Chicago IL 60680-7690  <b>Vendor ID:</b> 10013853 <b>Telephone:</b> 562-692-5911 <b>E-Mail:</b> la.sales@mcmaster.com	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> 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	09/13/2018	15,000 EA	1.00 EA	USD 15,000.00
****		Non-Deductible Tax				USD 1,162.50
		Item partially delivered				
2		Modify P.O. amout	09/13/2018	10,000 EA	1.00 EA	USD 10,000.00
****		Non-Deductible Tax				USD 775.00
		Item partially delivered				
<b>Notes:</b>	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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 25,000.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 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	<b>PO Total</b> \$ <b>26,937.50</b>