



**DRAFT**

**Framework Purchase Order**

**Bill To:**

San Diego Unified Port District  
 Attn: Finance Dept.  
 P.O. Box 120488  
 San Diego, CA 92112-0488

**Vendor Address**

GRAINGER  
 ACCT# 809929086  
 1080 N MAGNOLIA AVE  
 EL CAJON CA 92020-1918

**Ship To:**

San Diego Unified Port District  
 General Services & Procurement  
 1400 Tidelands Avenue  
 National City CA 91950-4224

**Information**

**PO Number** 50000555  
**Date** 06/19/2012  
**Vendor No.** 5303450  
**Payment Terms** Net due in 30 days  
**Buyer/Phone** Dave Bohn / 619-686-6446  
**Validity Start date** 07/01/2012  
**Validity End date** 12/31/2019  
**Delivery Times** M-Th Excluding Holidays  
 7:00AM to 11:45AM and  
 12:30PM to 3:30PM  
 Fridays by Appointment Only

Item	Material/Description	Quantity	UM	Unit Price	Target \$ Value
0001	Grainger, Electrical Delivery date: 06/30/2014  <i>All terms and conditions shall be in accordance with National Intergovernmental Purchasing Alliance (National IPA). National IPA Number - HGR:0251612. The total amount of all purchases including tax, freight, and any other cost shall not exceed the total amount of this purchase order.</i> <i>Term: 7-1-12 to 6-30-13</i>  *** Item partially delivered ***	64,361	EA	1.00	64,360.69
0002	Grainger Electrical <i>Term: 3-18-13 to 6-30-13</i>  *** Item completely delivered ***	639	EA	1.00	639.31
0004	Grainger, Electrical Supplies & Parts Delivery date: 12/31/2019  <i>term: 7-14-14 to 12-31-19</i>  *** Item partially delivered ***	40,000	EA	1.00	40,000.00
0005	Grainger, Electrical Supplies & Parts Delivery date: 12/31/2019  <i>All terms and conditions shall be in accordance with National Intergovernmental Purchasing Alliance (National IPA). National IPA</i>	65,000	EA	1.00	65,000.00

**INSTRUCTIONS TO VENDOR:** This Purchase Order is subject to the attached Terms and Conditions.

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Director, Procurement Services or Authorized Designee  
 (San Diego Unified Port District)



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Item	Material/Description	Quantity	UM	Unit Price	Target \$ Value
	<p>Number - 141003. The total amount of all purchases including tax, freight, and any other cost shall not exceed the total amount of this purchase order.</p> <p>Term: 1-1-15 to 12-31-19</p> <p>*** Item partially delivered ***</p>				
0006	<p>Grainger, Amendment 1 _ Delivery date: 12/31/2019</p> <p>*** Item partially delivered ***</p>	5,000	EA	1.00	5,000.00
0007	<p>Grainger, Amendment 2</p> <p>Still to be delivered Delivery date: 12/31/2019</p> <p>4-25-17 Line item 7 added per Board Resolution March 2017 No. 2017-0025.dhb</p> <p>*** Item partially delivered ***</p>	175,000 13,342	EA EA	1.00	175,000.00
0012	<p>Grainger, Amendment 3 Delivery date: 12/31/2019</p> <p>4/10/2018 - Added Amendment No. 3 (line 12) for approval at May 2018 BPC meeting, required prior to meeting for Agenda Item. FO Amend. 3 funds will not be executed/signed until BPC approves. - Mark Adams</p>	230,000	EA	1.00	230,000.00
				Net Value	580,000.00

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Item	Material/Description	Quantity	UM	Unit Price	Target \$ Value
				Total Amount	580,000.00

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