



## 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

Page 1 of 3

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.

SIGNATURE

DATE

5/16/18

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

PRINTED ON: 05/09/2018 08:45:00



San Diego Unified Port District  
Phone: (619) 686-6392

Page 2 of 2 B

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**Buyer/Phone** Dave Bohn / 619-686-6446  
**Validity Start date** 07/01/2012  
**Validity End date** 12/31/2019  
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Page 2 of 3

Item	Material/Description	Quantity	UM	Unit Price	Target \$ Value
	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. Term: 1-1-15 to 12-31-19  *** Item partially delivered ***				
0006	Grainger, Amendment 1 _ Delivery date: 12/31/2019  *** Item partially delivered ***	5,000	EA	1.00	5,000.00
0007	Grainger, Amendment 2  Still to be delivered Delivery date: 12/31/2019  4-25-17 Line item 7 added per Board Resolution March 2017 No. 2017-0025.dhb  *** Item partially delivered ***	175,000 5,123	EA EA	1.00	175,000.00
0012	Grainger, Amendment 3 Delivery date: 12/31/2019  Amendment No. 3 (Line 12) approved by BPC at May 2018 meeting. Extension Amendment to NIPA contract attached	230,000	EA	1.00	230,000.00
				Net Value	580,000.00

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**SIGNATURE**

*[Signature]*

**DATE**

5/16/18

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

PRINTED ON: 05/09/2018 08:45:00  
68439 PAGE 2