



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500067138

Date: 07/15/2015 **Page 1 of 1**

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: Lisa Bevilacqua Telephone: E-Mail: LBEVILACQUA@SANDIEGO.GO
---	---	---

Vendor: MSC Industrial Supply Co Inc MSC Industrial Supply 7740 Edison Avenue, Ste 102 Fontana CA 92336-0000 Vendor ID: 10030235 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: Destination Buyer: DO NOT USE Telephone: E-Mail:
---	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** DEPT OPEN FY15 EQUIPMENT NCPA-MSC INDUSTRIAL SUPPLY PRODUCTS- NCPA CONTRACT # 02-14 MSC CONTACT: ELIZABETH FLORES, PH: 714-622-3450, EMAIL: FLORESE@MSCDIRECT.COM WATER CONSTRUCTION & MAINTENANCE NORTH EQUIPMENT MAY BE, BUT NOT LIMITED TO, PNEUMATIC PIPE BEVELERS, TAPMATE TAPPING MACHINE, SHELL CUTTERS OF VARIOUS SIZES, BATTERY OPERATED LIGHTS, SINGLE AND DOUBLE DIAPHRAGM PUMPS, SAWZALL MACHINES, VICTAULIC PIPE GROOVERS, BAR-WELL MACHINES, ETC. AS REQUESTED BY JEFF REMSBURG 858-614-4539 **** Item completely delivered	07/30/2015	80,000 EA	USD 1.00	USD 80,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$	0.00
IMPORTANT!	Tax	\$	0.00
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	\$	0.00