



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500068669

Ship To: MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	Center ID: MWP1 Bill To: MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/29/2015 Page 1 of 5 Billing Contact: Darryl Aubrey Telephone:
---	---	---

Vendor: W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608 Vendor ID: 20000279 Phone: 1-877-495-6046	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2016 Buyer: TanyaRadomyshelsky Telephone: 619-235-5855
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN FY16 PS1 Provide various materials for Pump Station 1 through the MRO vendor contract 4600000772 As may be required through 06/30/2016. Replaces PO#4500057302 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: Jesse Parks 619-221-8725	10,000 EA	USD 1.00	USD 10,000.00
2	DEPT OPEN FY16 GAPS Provide various materials for Grove Avenue Pump Station through the MRO vendor contract 4600000772 As may be required through 06/30/2016. Replaces PO#4500057302 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: Robert Rodriguez 619-428-7311	5,000 EA	USD 1.00	USD 5,000.00
3	DEPT OPEN FY16 PS2 Provide various materials for Pump Station 2 through the MRO vendor contract 4600000772 As may be required through 06/30/2016. Replaces PO#4500057302 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: Jesse Parks 619-221-8725	10,000 EA	USD 1.00	USD 10,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500068669

Ship To: Center ID: MWP1 MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/29/2015 Page 2 of 5
		Billing Contact: Darryl Aubrey Telephone:

Vendor: W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608 Vendor ID: 20000279 Phone: 1-877-495-6046	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2016
	Buyer: TanyaRadomyskshsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
4	DEPT OPEN FY16 ORPS Provide various materials for Otay River Pump Station through the MRO vendor contract 4600000772 As may be required through 06/30/2016. Replaces PO#4500057302 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: Robert Rodriguez 619-428-7311	5,000 EA	USD 1.00	USD 5,000.00
5	DEPT OPEN FY16 PEN Provide various materials for Penasquitos Pump Station through the MRO vendor contract 4600000772 As may be required through 06/30/2016. Replaces PO#4500057302 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: James Golden 858-614-5501	5,000 EA	USD 1.00	USD 5,000.00
6	DEPT OPEN FY16 PS64 Provide various materials for Pump Station 64 through the MRO vendor contract 4600000772 As may be required through 06/30/2016. Replaces PO#4500057302 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: Dennis Smith 858-824-6011	10,000 EA	USD 1.00	USD 10,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500068669

Ship To: Center ID: MWP1 MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/29/2015 Page 3 of 5
		Billing Contact: Darryl Aubrey Telephone:

Vendor: W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608 Vendor ID: 20000279 Phone: 1-877-495-6046	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2016 Buyer: TanyaRadomyshelsky Telephone: 619-235-5855
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
7	DEPT OPEN FY16 PS65 Provide various materials for Pump Station 65 through the MRO vendor contract 4600000772 As may be required through 06/30/2016. Replaces PO#4500057302 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: Dennis Smith 858-824-6011	10,000 EA	USD 1.00	USD 10,000.00
8	DEPT OPEN FY16 EMG Provide various materials for East Mission Gorge Pump Station through the MRO vendor contract 4600000772 As may be required through 06/30/2016. Replaces PO#4500057302 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: James Golden 858-614-5501 This PO is for purchase of contract items not stocked in City Store Rooms. Under this order, vendor shall only provide MRO items not provided by City Store Rooms. Non-store stock items as needed through 06/30/2016. Cont No 4600000772 For information on City Store Stock items please contact Steve Fragoso at 619-236-6158.	10,000 EA	USD 1.00	USD 10,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500068669

Ship To: MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	Center ID: MWP1 Bill To: MWTD-PUMP STATION 1 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/29/2015 Page 4 of 5 Billing Contact: Darryl Aubrey Telephone:
---	--	---

Vendor: W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608 Vendor ID: 20000279 Phone: 1-877-495-6046	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2016 Buyer: TanyaRadomyshelsky Telephone: 619-235-5855
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. 4500068669

Ship To: MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	Center ID: MWP1 Bill To: MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/29/2015 Page 5 of 5 Billing Contact: Darryl Aubrey Telephone:
---	---	---

Vendor: W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608 Vendor ID: 20000279 Phone: 1-877-495-6046	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2016 Buyer: TanyaRadomyshelsky Telephone: 619-235-5855
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">65,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">65,000.00</td> </tr> </table>	Line Item Total	\$	65,000.00	Tax	\$	0.00	PO Total	\$	65,000.00
Line Item Total	\$	65,000.00								
Tax	\$	0.00								
PO Total	\$	65,000.00								
IMPORTANT!										
To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above										