



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500069133

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/05/2015 Page 1 of 3
		Billing Contact: Darryl Aubrey Telephone:

Vendor: Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106 Vendor ID: 20000714 Phone: 858-279-0233	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2016
	Buyer: Brent Krohn Telephone: 619-236-6044

Line #	Item ID/Description	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 FY16 WWC PS MAINT WHS Provide material and supplies according to the MRO agreement to MOC3 in support of WWC as per Bid #9992-12-G; Contract #4600000776; CC: 2011131311 As needed through 06/30/2016 Previous Po 4500058930 Department Contact: TOM MCNULTY 858-614-4585 Deliver to MOC3 - 9191 Kearny Villa Court, San Diego, CA 92123	35,000 EA	USD 1.00	USD 35,000.00
2	DEPT OPEN FY16 WWC MAIN CONST WHS Provide material and supplies according to the MRO agreement to MOC3 in support of WWC as per Bid #9992-12-G; Contract #4600000776; CC: 2011131412 As needed through 06/30/2016 Previous PO4500058930 Department Contact: TOM MCNULTY 858-614-4585 Deliver to MOC3 - 9191 Kearny Villa Court, San Diego, CA 92123 -- MRO – DEPARTMENT OPEN PURCHASE ORDER LANGUAGE (effective 02/20/2015) 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 June 30,2016. Cont No 4600000776 For information on City Store Stock items please contact Steve Fragoso at 619-236-6158.	1,000 EA	USD 1.00	USD 1,000.00

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



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3	FY16 MOD PO #4500069133 WWC PS MAINT WHS FY16 MOD TO PO #4500069133 WWC PS MAINT WHS - Provide materials and supplies according to the MRO agreement to WWCV PS MAINT; as per Contract: #4600000776; CC: 2011131311 For Period: 07/01/2015 through 06/30/2016 Department Contact: Tom McNulty (858)614-4585 Deliver to MOC3 - 9191 Kearny Villa Court, San Diego, CA 92123	30,000 EA	USD 1.00	USD 30,000.00
4	FY16 MOD PO #4500069133 WWC MAIN CONST FY16 MOD TO PO #4500069133 WWC MAIN CONST WHS - Provide materials and supplies according to the MRO agreement to WWC MAIN CONST; as per Contract #4600000776; CC: 2011131412 For Period: 07/01/2015 through 06/30/2106 Department Contact: Tom McNulty (858)614-4585 Deliver to MOC3 - 9191 Kearny Villa Court, San Diego, CA 92123	1,500 EA	USD 1.00	USD 1,500.00

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