



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500069555

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/12/2015 Page 1 of 6
		Billing Contact: ELLEN PUTNAM Telephone:

Vendor: Southern Counties Lubricants LLC For ACH Payment PO Box 5765 Orange CA 92863-5765 Vendor ID: 10023459 Phone: 714-516-7300	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2016
	Buyer: TanyaRadomyskelsky 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 PTL WHS OILS, GREASE DEPT OPEN FY16 PLWWTP WHS - Provide oils, grease, and lubricants to the PLWWTP Warehouse. PA #4600001495; CC#2012111324. As may be required through 06/30/2016. REPLACES PO : 4500055414 CONTACT NAME: TOM MCNULTY 619 221-8342.	50,000 EA	USD 1.00	USD 50,000.00
2	DEPT OPEN FY16 PS1 WHS OILS, GREASE DEPT OPEN FY16 PS1 WHS - Provide oils, grease, and lubricants to the PS1 Warehouse. PA #4600001495. As may be required through 06/30/2016. REPLACES PO : 4500055414 CONTACT NAME: TOM MCNULTY 619 221-8342.	3,500 EA	USD 1.00	USD 3,500.00
3	DEPT OPEN FY16 PS2 WHS OILS, GREASE DEPT OPEN FY16 PS2 WHS - Provide oils, grease, and lubricants to the PS2 Warehouse as may be required per BID#10025126-12E: Contract #460001495; CC#2012111324. As may be required through 06/30/2016.	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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	REPLACES PO : 4500055414 CONTACT NAME: TOM MCNULTY 619 221-8342.			
4	DEPT OPEN FY16 NC WHS OILS, GREASE DEPT OPEN FY16 NCWRP WHS - Provide oils, grease, and lubricants to the NCWRP Warehouse. PA #4600001495; CC#2012111324. As may be required through 06/30/2016. REPLACES PO : 4500055414 CONTACT NAME: DIJON LORING 858 614-5848.	1,000 EA	USD 1.00	USD 1,000.00
5	DEPT OPEN FY16 MBC WHS OILS, GREASE DEPT OPEN FY16 MBC WHS - Provide oils, grease, and lubricants to the MBC Warehouse. PA #4600001495; CC#2012111324. As may be required through 06/30/2016. REPLACES PO : 4500055414 CONTACT NAME: LINDA TREJO 858 614-5508.	10,000 EA	USD 1.00	USD 10,000.00
6	DEPT OPEN FY16 SB WHS OILS, GREASE DEPT OPEN FY16 SBWRP WHS - Provide oils, grease, and lubricants to the SBWRP Warehouse. PA #4600001495; As may be required through 06/30/2016. REPLACES PO : 4500055414	1,000 EA	USD 1.00	USD 1,000.00

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	CONTACT NAME: Tom McNulty 858-614-4585.			
7	DEPT OPEN FY16 ORPS WHS OILS, GREASE DEPT OPEN FY16 ORPS WHS - Provide oils, grease, and lubricants to the ORPS Warehouse. PA #4600001495; As may be required through 06/30/2016. REPLACES PO : 4500055414 CONTACT NAME: Tom McNulty 858-614-4585.	500 EA	USD 1.00	USD 500.00
8	DEPT OPEN FY16 GAPS WHS OILS, GREASE DEPT OPEN FY16 GAPS WHS - Provide oils, grease, and lubricants to the GAPS Warehouse. PA #4600001495; As may be required through 06/30/2016. REPLACES PO : 4500055414 CONTACT NAME: Tom McNulty 858-614-4585.	500 EA	USD 1.00	USD 500.00
9	DEPT OPEN FY16 EMG WHS OILS, GREASE DEPT OPEN FY16 EMG WHS - Provide oils, grease, and lubricants to the EMG Warehouse. PA #460001495; As may be required through 06/30/2016.	1,000 EA	USD 1.00	USD 1,000.00

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10	REPLACES PO: 4500055414. DEPARTMENT CONTACT: LINDA TREJO 858 614-5508. DEPT OPEN FY16 PEN WHS OILS, GREASE DEPT OPEN FY16 PSPENN WHS - Provide oils, grease, and lubricants to the PSPENN Warehouse. PA #4600001495; As may be required through 06/30/2016. REPLACES PO : 4500055414 CONTACT NAME: LINDA TREJO 858 614-5508.	1,000 EA	USD 1.00	USD 1,000.00
11	DEPT OPEN FY16 PS64 WHS OILS, GREASE DEPT OPEN FY16 PS64 WHS - Provide oils, grease, and lubricants to the PA #4600001495; As may be required through 06/30/2016. REPLACES PO : 4500055414 CONTACT NAME: DIJON LORING 858 614-5848.	500 EA	USD 1.00	USD 500.00
12	DEPT OPEN FY16 PS65 WHS OILS, GREASE DEPT OPEN FY16 PS65 WHS - Provide oils, grease, and lubricants to the PS65 Warehouse. PA #4600001495;	500 EA	USD 1.00	USD 500.00

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	As may be required through 06/30/2016. REPLACES PO : 4500055414 CONTACT NAME: DIJON LORING 858 614-5848.			
13	FY16 MOD PTL WHS OILS, GREASE PO MOD PO#4500069555 PL WHS - Provide oils, grease, and lubricants as needed the PL Warehouse. PA #4600001495; CC#2012111324. Good from 07/01/2015 thru 06/30/2016. CONTACT NAME: ART GALVEZ 619 221-8764. DELIVER TO: PL WHS-1902 GATCHELL RD SAN DIEGO CA 92106	75,000 EA	USD 1.00	USD 75,000.00

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