



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500073082

Date: 11/12/2015 **Page 1 of 1**

Ship To: MWTD-PUMP STATION 64 ACCOUNTS PAYABLE MS 901A 10745 ROSELLE STREET SAN DIEGO CA 92123-1119	Bill To: MWTD-PUMP STATION 64 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: Monica Langston Telephone: E-Mail: MLANGSTON@SANDIEGO.GOV
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Vendor: Applied Industrial Technologies 1128 Bay Blvd Ste A Chula Vista CA 91911-7158 Vendor ID: 20000351 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
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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 FY16 PS64 WHS	06/30/2016	30,000 EA	USD 1.00	USD 30,000.00
	DEPT OPEN FY16 PS64 WHS- PROVIDE MISCELLANEOUS PARTS AND SUPPLIES FOR PS64, AS PER CONTRACT #4600002024; CC:2011111320 FOR PERIOD 07/01/2015 THROUGH 06/30/2016 DEPARTMENT CONTACT: DIJON LORING 858-824-6002 DELIVER TO: NC WHS- 4949 EASTGATE MALL, SAN DIEGO, CA. 92121 ***** Item partially delivered				

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