



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500073549

Date: 12/03/2015 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: Barrett Engineered Pumps Inc. PO Box 13130 San Diego CA 92170-3130 Vendor ID: 10001795 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
10	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** DEPT OPEN FY16 PS 64 WHS DEPT OPEN FY16 PS64 WHS- PROVIDE YEOMAN'S CHICAGO AND MORRIS PUMP PARTS AND EQUIPMENT AS NEEDED FOR PS 64; CC#2011111320 GOOD FROM 07/01/2015 TO 06/30/2016 CONTACT NAME: DIJON LORING 858-824-6002 DELIVER TO: NC WHS- 4949 EASTGATE MALL, SAN DIEGO, CA 92121 Item partially delivered	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/	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