



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500073640

Date: 12/09/2015 **Page 1 of 1**

Ship To: MWTD-PUMP STATION E. MISSION GORGE ACCOUNTS PAYABLE MS 901A 15390 EAST MISSION GORGE ROAD SAN DIEGO CA 92123-1119	Bill To: MWTD-PUMP STATION E. MISSION GORGE MS 901A ATTN : 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 EMG WHS DEPT OPEN FY16 PS EMG WHS- PROVIDE YEOMAN'S, CHICAGO AND MORRIS PUMP PARTS AND EQUIPMENT AS NEEDED FOR PS EMG;CC#2011111322 GOOD FROM 07/01/2015 TO 06/30/2016 CONTACT NAME: LINDA TREJO 858-614-5508 DELIVER TO: MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92123 ***** 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