



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500076353

Date: 03/28/2016 Page 1 of 1

Ship To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Billing Contact: CATHY WIELAND Telephone: E-Mail: cwieland@sandiego.gov
---	---	---

Vendor: Sloan Electric Corp Sloan Electromechanical Serv Sales 3520 Main St San Diego CA 92113-3804 Vendor ID: 10013403 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
--	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN FY16 CSF PS64</p> <p>Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov</p> <p>Vendor to provide as-needed repair services for GE Motor, 60hp, 2300 volts, 1200rpm, 6533 frame, Model 12F122: for use at Pump Station D, from 04/01/2016 through 06/30/2016.</p> <p>Insurance and business tax certificate to be updated as may be required.</p> <p>DEPARTMENT CONTACT: Daniel Orozco, 619-209-9826</p> <p>**** Item completely delivered</p>	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 Tax \$ 0.00
IMPORTANT!	
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