



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500078162

Date: 06/07/2016 Page 1 of 1

Ship To: MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	Bill To: MWTD-CENTRAL SUPPORT FACILITY 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: JWC Environmental Inc 290 Paularino Ave Costa Mesa CA 92626-3314 Vendor ID: 10007200 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Vanessa Delgado Telephone: 619-236-6248 E-Mail: CDelgado@sandiego.gov
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Line #	Item ID/Description	Del.Date	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	FY16 ITEM PL CSF FY16 ITEM PL CSF SHOP-40002-2412-DI-REPAIR: 11 CAM CUTTERS, 1:1 STACK-HARDENED ALLOY STL, BUNA N ELASTOMERS, MOTOR TYPE ELECTRIC, LESS MOTOR, LESS REDUCER, LESS SPOOL AND LESS FLANGES. REPAIR OF WASTEWATER SLUDGE GRINDER. CC #2012111324 DEPARMENT CONTACT: MIKE O'DAY 858-614-4541 DELIVER TO CSF SHOP: 9191 KEARNY VILLA CT SAN DIEGO CA 91923 ALL WORK TO BE PERFORMED AT VENDOR'S FACILITY Non-Deductible Tax	06/30/2016	1 EA	USD	USD 23,222.00
					USD 1,857.76
2	FY16 ITEM PL CSF FY16 ITEM PL CSF- REDUCER 43: 1 213TC-215TC 51313-0043-215T. REPAIR WASTEWATER SLUDGE GRINDER. CC 2012111324 DEPARTMENT CONTACT: MIKE O'DAY 858-614-4541 DELIVER TO CSF SHOP: 9191 KEARNY VILLA CT SAN DIEGO, CA 91923 ALL WORK TO BE PERFORMED AT VENDOR'S FACILITY Non-Deductible Tax	06/30/2016	1 EA	USD	USD 6,125.54
					USD 490.05

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 29,347.54 Tax \$ 2,347.81
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 31,695.35