



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500078620

Date: 06/16/2016 Page 1 of 1

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| Ship To: MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119 | Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Billing Contact: MARIE RAMOS Telephone: E-Mail: ramosmp@sandiego.gov |
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| Vendor: Xylem Dewatering Solutions Inc Godwin Pumps of America 1 International Drive Rye Brook NY 10573 Vendor ID: 10017190 Telephone: 858-679-9017 E-Mail: michele.charest@xyleminc.com | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD 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 |
|--------|---|------------|-------------|------------|----------------|
| 1 | This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Dept Open FY16 dewatering Dewatering and bypass pumping various size pumps and hoses Delivery and pick up of equipment provide 24/7 service. Vendor has a contract Agreement with the city (Agreement # 4600002392). Contact person: Larry Cooper 858-654-4153 **** Item completely delivered | 06/30/2016 | 75,000 EA | USD 1.00 | USD 75,000.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 621,063.60 Tax \$ 49,671.09 |
| 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 \$ 670,734.69 |