



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500034024

Ship To: Center ID: SBRP MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119	Bill To: MWTD-SO BAY WATER RECLAMATION PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA .92123-1119	Date: 08/02/2012 Page 1 of 2
		Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor: Barrett Engineered Pumps PO Box 13130 San Diego CA 92170-3130 Vendor ID: 10001795 Phone: 619-232-7867	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2013
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	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	DEPT OPEN FY13 SBWRP Provide Paco Pumps and Parts for use at South Bay: CC#2012111325. As may be required for the period of 07/01/2012 to 06/30/2013. Replaces PO # 4500022446. CONTRACT 4600000767-3. Contact Person:TOM MCNULTY 619 221-8342. Deliver to; SBWRP 2411 DAIRY MART ROAD, SAN DIEGO, CA 92154-4443.	1,500 EA	USD 1.00	USD 1,500.00
2	FY13 MOD SBWRP FY13 MODIFICATION SBWRP WHS - Provide Paco pumps and parts to the SBWRP WAREHOUSE. As may be required from 07/01/2012 thru 06/30/2013. CONTACT NAME: Linda Trejo 858 824-6002. DELIVER TO SBWRP - 2411 DAIRY MART ROAD, SAN DIEGO, CA 92154-4443.	30,000 EA	USD 1.00	USD 30,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 31,500.00 Tax \$ 0.00 PO Total \$ 31,500.00
	IMPORTANT!
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