



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500037034

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: 10/05/2012 Page 1 of 2 Billing Contact: FRANCESCA CASTELLANI-RAY Telephone: 619-533-6519
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Vendor: Wesco Distribution Inc for ACH payment PO Box 31001 0465 Pasadena CA 91110-0465 Vendor ID: 10003454 Phone: 858-279-0233	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: Buyer: Will Eames Telephone: 619-235-5742
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Line #	Item ID/Description	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 FY13 JOCKEY PUMP SBWRP</p> <p>To furnish one.ABB ULH250 HP Variable Frequency Drive (VFD) for a Jockey Pump for the effluent Pump Station at the South Bay Water Reclamation Plant. P/N ACS800-37-02650+C129+B055 including system start up and one year warranty.</p> <p>Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray</p> <p>Department Contact: Oscar Rafael 619-221-8739</p> <p>Non-Deductible Tax</p>	31,100 EA	USD 1.00	USD 31,100.00
				USD 2,410.25

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	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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