



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500037902

Ship To: Center ID: MWP1 MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 11/14/2012 Page 1 of 3
		Billing Contact: ELLEN PUTNAM Telephone:

Vendor: Communication Wiring 8909 Complex Dr Ste F San Diego CA 92123-1418 Vendor ID: 10018434 Phone: 858-278-4545	Terms: within 20 days 1 % cash discount Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2013
	Buyer: Michael Winterberg Telephone: 619-533-6441

Line #	Item ID/Description	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 FY13 REPAIR/MAINT PS-1 FOR REPAIRS OF SECURITY SYSTEM AT PS-1 FROM 07/01/2012 THROUGH 06/30/2013 PER BID#10022371-12-Q CONTRACT#4600001119 SECURITY EQUIPMENT/DEVICE REPAIR MONDAY-FRIDAY 0800-1700 MINIMUM HOURS PER CALL OUT-1.5 (\$67.00) SECURITY EQUIPMENT/DEVICE REPAIR EMERGENCY CALL OUT, AFTER HOURS AND HOLIDAYS MINIMUM HRS PER CALL OUT-2 (\$100.50) DEPARTMENT CONTACT:KURT HOEGER 619-221-8753 *MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE*	2,000 EA	USD 1.00	USD 2,000.00
2	DEPT OPEN FY13 REPAIR/MAINT PS-2 FOR REPAIRS OF ECURITY SYSTEM AT PS-2	2,400 EA	USD 1.00	USD 2,400.00
3	DEPT OPEN FY13 REPAIR/MAINT PTL FOR REPAIRS OF SECURITY SYSTEM AT PS-PTL	5,000 EA	USD 1.00	USD 5,000.00
4	DEPT OPEN FY13 REPAIR/MAINT PS-ORPS FOR REPAIRS OF SECURITY SYSTEM AT PS-ORPS	2,000 EA	USD 1.00	USD 2,000.00
5	FY13 MOD REPAIR/NCWRP MODIFICATION OF PO#4500037902 TO INCLUDE NCWRP FOR REPAIRS OF SECURITY SYSTEM TO BE USED AT THE NORTH CITY WATER RECLAMATION PLANT THROUGH 06/30/2013 BID#10022371-12-Q CONTRACT#4600001119	10,000 EA	USD 1.00	USD 10,000.00

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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6	DEPARTMENT CONTACT:DENNIS SMITH 858-824-6011 <hr/> FY13 MOD REPAIR/PS-64 MODIFICATION OF PO#4500037902 TO INCLUDE PS64 FOR REPAIRS OF SECURITY SYSTEM TO BE USED AT PS-64 THROUGH 06/30/2013 BID#10022371-12-Q CONTRACT#4600001119 DEPARTMENT CONTACT:DENNIS SMITH 858-824-6011	5,000 EA	USD 1.00	USD 5,000.00
7	DEPARTMENT CONTACT:DENNIS SMITH 858-824-6011 <hr/> FY13 MOD REPAIR/PS-65 MODIFICATION OF PO#4500037902 TO INCLUDE PS-65 FOR REPAIRS OF SECURITY SYSTEM TO BE USED AT PS-65 THROUGH 06/30/2013 BID#10022371-12-Q CONTRACT#4600001119 DEPARTMENT CONTACT:DENNIS SMITH 858-824-6011	5,000 EA	USD 1.00	USD 5,000.00
8	DEPARTMENT CONTACT:DENNIS SMITH 858-824-6011 <hr/> FY13 MOD REPAIR/PS-GAPS 3/7/13-MODIFICATION TO INCLUDE PS GROVE AVE (GAPS) TO EXISTING PO#4500037902 FOR REPAIRS OF SECURITY SYSTEM AT GAPS THROUGH 6/30/13 BID#10022371-12-Q CONTRACT#4600001119 DEPARTMENT CONTACT:ENRICO LAYUG 619-428-7311	2,500 EA	USD 1.00	USD 2,500.00
9	DEPARTMENT CONTACT:ENRICO LAYUG 619-428-7311 <hr/> FY13 MOD REPAIR/PS-SVWRP 3/7/13 MODIFICATION TO INCLUDE PS SOUTH BAY WATER RECLAMATION PLANT (SBWRP) FOR REPAIRS OF SECURITY SYSTEM AT SBWRP THROUGH 6/30/13 BID#10022371-12-Q CONTRACT#4600001119 DEPARTMENT CONTACT:ENRICO LAYUG 619-428-7311	5,000 EA	USD 1.00	USD 5,000.00

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	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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	Notes: 3/4/13-PO Mod. to add lines 5-7. h2w			

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