



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500041895

Ship To: Center ID: ITNC GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 06/26/2013 Page 1 of 2
		Billing Contact: SANDRA BROLLINI Telephone:

Vendor: Bay City Equipment Industries Inc DBA Bay City Electric Works 13625 Danielson St Poway CA 92064-6829 Vendor ID: 10001793 Phone: 619-938-8200	Terms: within 20 days 2 % cash discount Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Dept Open Dept Open To furnish service: ANNUAL PREVENTIVE MAINTENANCE AND INSPECTION ONLY of generators located at communication mountain top sites per bid 9552-09-L. 07/01/2013 to 06/30/2014</p> <p>ANY REQUIRED REPAIR WORK IS TO BE PRE-APPROVED IN WRITING BY LABOR RELATIONS THROUGH THE DEPARTMENT CONTACT PRIOR TO IT OCCURRING.</p> <p>replace existing po 4500032061</p> <p>Contract no. C0082000111, Bid no. 9552-09-L</p> <p>Dept Contact: Denise McAnally 619 525-8654 Dept Billing: Sandra Brollini 619 525-8650 Email: Sbrollini@sandiego.gov</p> <p>Requisition# 10037675</p> <p>Insurance to be updated as required.</p>	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/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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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