City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. | **4500057073**

Ship To: **Center ID:** WMSS	**Bill To:**	**Date:** 09/11/2014	**Page 1 of 3**

Ship To: **Center ID:** WMSS

WATER-METER SERVICES SECTION
2797 CAMINITO CHOLLAS
SAN DIEGO CA 92105-5039

Bill To:

WATER-METER SERVICES SECTION
Attn: AcctPay MS 901A
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Date: 09/11/2014   **Page 1 of 3**

Billing Contact:
Monica Smith

Telephone:

Vendor:

American Backflow Specialties
3940 Home Ave
San Diego CA 92105-5952

Vendor ID: 10016556

Phone: 619-527-2525

Terms:
within 30 days Due net
Delivery Terms:
FREE ON BOARD
Deliver on or before: 06/30/2015

Buyer: TanyaRadomyshelsky

Telephone: 619-235-5855

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 FY15 Backflow Assemblies** Departmetn open FY15 for backflow repairs and parts for test instrument calibration and miscellaneous for the period of 7/1/14 to 6/30/15. As per Bid # 10042576-14X. Previous PO 4500043749 Requested by Lorraine Gain 619-527-7455	60,000 EA	USD 1.00	USD 60,000.00
2	**Backflow Assemblies** Departmetn open FY15 to purchase Backflow repairs and parts for test instrument calibration and miscellaneous for the period of 7/1/14 to 6/30/15. AS MAYBE REQIURED. MATERIALS MAYBE SUBJECT TO TAX. PAY PER INVOICE. Previous PO 4500043749 Requested by Lorraine Gain 619-527-7455 FOR SERVICES PROVIDED UNDER THIS PURCHASE ORDER LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY A. LIVING WAGE Any Purchase Order awarded for services will be subject to the City of San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division 42 of the San Diego Municipal Code [SDMC], which went into effect on July 1, 2006. Rules Implementing the Living Wage Ordinance may be found at http://www.sandiego.gov/purchasing/programs/livingwage/ or by request from Living Wage Program by calling (619) 533-3948. B. PREVAILING WAGE Effective January 1, 2014, any Purchase Order awarded for services, shall comply with state laws requiring payment of prevailing wages, Labor Code Sections 1770-1781, as amended. This requirement is in addition to the requirement to pay Living Wage pursuant to the Living	5,000 EA	USD 1.00	USD 5,000.00

Notes: The Terms and Conditions of this Purchase Order are available at
http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

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	Wage Section above. For each classification of work, Contractor must determine both Prevailing Wage and Living Wage rates and pay the higher of the two (2) rates. Contractor may review the Prevailing Wage Rate at the City's Purchasing and Contracting Department or Equal Opportunity Contracting (EOC) Office or on-line at http://www.dir.ca.gov/dlsr/statistics_research.html.			

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IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	65,000.00
Tax	$	0.00
PO Total	**$**	**65,000.00**

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