



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500033347

Ship To: Center ID: WDOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/25/2012 Page 1 of 2
		Billing Contact: NORMA ALDERETE Telephone:

Vendor: Alternate Source Tools Inc PO Box 710881 Santee CA 92072-0881 Vendor ID: 10001729 Phone: 619-258-2525	Terms: within 20 days 2 % cash discount Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2013
	Buyer: Jeffrey Platt Telephone: 619-235-5723

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 TOOL PARTS & REPAIR TOOL PARTS AND REPAIR SERVICES AS NEEDED FOR SUPPLIES FROM 7/1/12 THROUGH 6/30/13. MATERIALS SUBJECT TO SALES TAX. PAY PER INVOICE. C008200124 REPLACES PO 4500022525 DEPARTMENT CONTACT: KENNY STANLEY 619-527-7447	2,000 EA	USD 1.00	USD 2,000.00
2	DEPT OPEN FY13 TOOL PARTS & REPAIR TOOL PARTS AND REPAIR SERVICES AS NEEDED FOR DISTRICTS FROM 7/1/12 THROUGH 6/30/13. MATERIALS SUBJECT TO SALES TAX. PAY PER INVOICE. C008200124 REPLACES PO 4500022525 DEPARTMENT CONTACT: KENNY STANLEY 619-527-7447	33,000 EA	USD 1.00	USD 33,000.00

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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	Notes: PER CONTRACT # C008200124			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">35,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">35,000.00</td> </tr> </table>	Line Item Total	\$	35,000.00	Tax	\$	0.00	PO Total	\$	35,000.00
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