



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500034451

Ship To: Center ID: MBCE MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119	Bill To: MWTD-METRO BIOSOLIDS CENTER MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/10/2012 Page 1 of 3
		Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor: Gierlich Mitchell Inc 10533 Progress Way Ste A Cypress CA 90630-4723 Vendor ID: 10017150 Phone: 714-236-6070	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2013 Buyer: Leslie Valdez Telephone: 619-236-7090
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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 FY13 MBC WHS AURORA</p> <p>Provide Aurora pumps and pump parts as maybe required for the continuous non-interrupted operation of equipment at MBC Warehouse. Period of 7/1/2012 to 6/30/2013</p> <p>Materials subject to sales tax and possible shipping charges; pay per invoice.</p> <p>Replaces PO# 4500023125. BID 10017485-12V 4600000804.</p> <p>Contact Person: TOM MCNULTY 619 221-8764.</p>	10,000 EA	USD 1.00	USD 10,000.00
2	<p>FY13 MOD MBC WHS - AURORA</p> <p>FY13 MODIFICATION MBC WHS - Provide Aurora pumps and pump parts as may be required for the continuous non-interrupted operation of equipment at MBC Warehouse. BID 10017485-12V 4600000804.</p> <p>Period of 07/01/2012 to 06/30/2013.</p> <p>CONTACT NAME: DIJON LORING 858 614-5848.</p>	10,000 EA	USD 1.00	USD 10,000.00
3	<p>FY13 MOD MBC WHS - AURORA</p> <p>FY13 MODIFICATION MBC Warehouse - Provide Aurora pumps and parts as may be required per sole source #1654 (Cont No 4600000804).</p> <p>Good from 07/01/2012 thru 06/30/2013. CONTACT NAME: DIJON LORING 858 614-4858.</p> <p>DELIVER TO MBC - 5240 CONVOY STREET, SAN DIEGO, CA 92123.</p>	25,000 EA	USD 1.00	USD 25,000.00

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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