



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500034457

Ship To: Center ID: MWSP MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	Bill To: MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/10/2012 Page 1 of 8 Billing Contact: CAROL LOTT-KNIGHT Telephone:
--	--	---

Vendor: Specialty Seals and Accessories Inc 724 B Ave Ste A National City CA 91950-2235 Vendor ID: 10013488 Phone: 619-477-7338	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 05/14/2013 Buyer: Leslie Valdez Telephone: 619-236-7090
--	---

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 PLWWTP MECH SEALS DEPT OPEN FY13 PLWWTP Provide mechanical seals as per Bid #9266-08-V Cont No. C008100194 PER CONTRACT GOOD FROM 07/01/2012 TO 05/14/2013. AS NEEDED THROUGH 06/30/2013. CONTACT PERSON: TOM MCNULTY 619 221-8342, Deliver to PLWWTP. 1902 Gatchell Road, San Diego, CA 92106.	10,000 EA	USD 1.00	USD 10,000.00
2	DEPT OPEN FY13 PS1 MECH SEALS DEPT OPEN FY13 PS1 Provide mechanical seals as per Bid #9266-08-V. Cont No. C008100194. PER CONTRACT GOOD FROM 07/01/2012 TO 05/14/2013. AS NEEDED THROUGH 06/30/2013. CONTACT PERSON: TOM MCNULTY 619 221-8342, Deliver to PLWWTP. 1902 Gatchell Road, San Diego, CA 92106.	5,000 EA	USD 1.00	USD 5,000.00
3	DEPT OPEN FY13 PS2 MECH SEALS DEPT OPEN FY13 PS2 Provide mechanical seals as per Bid #9266-08-V. Cont No. C008100194. PER CONTRACT GOOD FROM 07/01/2012 TO 05/14/2013. AS NEEDED THROUGH 06/30/2013. CONTACT PERSON: TOM MCNULTY 619 221-8342, Deliver to PLWWTP. 1902 Gatchell Road, San Diego, CA 92106.	15,000 EA	USD 1.00	USD 15,000.00
4	DEPT OPEN FY13 NCWRP MECH SEALS DEPT OPEN FY13 NCWRP Provide mechanical seals as per Bid #9266-08-V. Cont No. C008100194.	3,000 EA	USD 1.00	USD 3,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	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



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500034457

Ship To: Center ID: MWSP MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	Bill To: MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/10/2012 Page 2 of 8
		Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor: Specialty Seals and Accessories Inc 724 B Ave Ste A National City CA 91950-2235 Vendor ID: 10013488 Phone: 619-477-7338	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 05/14/2013
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
5	PER CONTRACT GOOD FROM 07/01/2012 TO 05/14/2013. AS NEEDED THROUGH 06/30/2013. CONTACT PERSON: LINDA TREJO 858 824-6002. Deliver to NCWRP 4949 EASTGATE MALL, SAN DIEGO, CA 92121. DEPT OPEN FY13 MBC MECH SEALS DEPT OPEN FY13 MBC Provide mechanical seals as per Bid #9266-08-V. Cont No. C008100194. PER CONTRACT GOOD FROM 07/01/2012 TO 05/14/2013. AS NEEDED THROUGH 06/30/2013. CONTACT PERSON: DIJON LORING 858 614-4858 Deliver to MBC 5240 CONVOY STREET, SAN DIEGO, CA 92123.	10,000 EA	USD 1.00	USD 10,000.00
6	DEPT OPEN FY13 SBWRP MECH SEALS DEPT OPEN FY13 Provide mechanical seals as per Bid #9266-08-V. Cont No. C008100194. PER CONTRACT GOOD FROM 07/01/2012 TO 05/14/2013. AS NEEDED THROUGH 06/30/2013. CONTACT PERSON: LINDA TREJO 858 824-6002. DELIVER TO SBWRP, 2411 DAIRY MART ROAD, SAN DIEGO, CA 92154-4443.	3,000 EA	USD 1.00	USD 3,000.00
7	DEPT OPEN FY13 ORPS MECH SEALS DEPT OPEN FY13 ORPS Provide mechanical seals as per Bid #9266-08-V. Cont No. C008100194. PER CONTRACT GOOD FROM 07/01/2012 TO 05/14/2013. AS NEEDED THROUGH 06/30/2013. CONTACT PERSON: LINDA TREJO 858 824-6002. Deliver to SBWRP, 2411 DAIRY MART ROAD, SAN DIEGO, CA 9254-4443.	5,000 EA	USD 1.00	USD 5,000.00
8				

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



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500034457

Ship To: Center ID: MWSP MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	Bill To: MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/10/2012 Page 3 of 8
		Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor: Specialty Seals and Accessories Inc 724 B Ave Ste A National City CA 91950-2235 Vendor ID: 10013488 Phone: 619-477-7338	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 05/14/2013
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	DEPT OPEN FY13 GAPS MECH SEALS DEPT OPEN FY13 GAPS Provide mechanical seals as per Bid #9266-08-V. Cont No. C008100194. PER CONTRACT GOOD FROM 07/01/2012 TO 05/14/2013. AS NEEDED THROUGH 06/30/2013. CONTACT PERSON: LINDA TREJO 858 824-6002. SBWRP 4211 DAIRY MART ROAD, SAN DIEGO, CA 92154-4443.	3,000 EA	USD 1.00	USD 3,000.00
9	DEPT OPEN FY13 EMG MECH SEALS DEPT OPEN FY13 EMG Provide mechanical seals as per Bid #9266-08-V. Cont No. C008100194. PER CONTRACT GOOD FROM 07/01/2012 TO 05/14/2013. AS NEEDED THROUGH 06/30/2013. CONTACT PERSON: DIJON LORING 858 614-4858. TO DELIVER TO MBC, 240 CONVOY STREET, SAN DIEGO, CA 92123.	3,000 EA	USD 1.00	USD 3,000.00
10	DEPT OPEN FY13 PSPENN MECH SEALS DEPT OPEN FY13 PSPENN Provide mechanical seals as per Bid #9266-08-V. Cont No. C008100194. PER CONTRACT GOOD FROM 07/01/2012 TO 05/14/2013. AS NEEDED THROUGH 06/30/2013. CONTACT PERSON: DIJON LORING 858 614-4858. DELIVER TO MBC 5240 CONVOY STREET, SAN DIEGO, CA 92123.	3,000 EA	USD 1.00	USD 3,000.00
11	DEPT OPEN FY13 PS64 MECH SEALS DEPT OPEN FY13 PS64 Provide mechanical seals as per Bid #9266-08-V. Cont No. C008100194. PER CONTRACT GOOD FROM 07/01/2012 TO 05/14/2013. AS NEEDED THROUGH 06/30/2013.	20,000 EA	USD 1.00	USD 20,000.00

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



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500034457

Ship To: Center ID: MWSP MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	Bill To: MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/10/2012 Page 4 of 8
		Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor: Specialty Seals and Accessories Inc 724 B Ave Ste A National City CA 91950-2235 Vendor ID: 10013488 Phone: 619-477-7338	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 05/14/2013
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
12	CONTACT PERSON: LINDA TREJO 858 824-6002. DELIVER TO NCWRP, 4949 EASTGATE MALL, SAN DIEGO, CA 92121. DEPT OPEN FY13 PS64 MECH SEALS DEPT OPEN FY13 PS65 Provide mechanical seals as per Bid #9266-08-V. Cont No. C008100194. PER CONTRACT GOOD FROM 07/01/2012 TO 05/14/2013. AS NEEDED THROUGH 06/30/2013. CONTACT PERSON: LINDA TREJO 858 824-6002. DELIVER TO NCWRP, 4949 EASTGATE MALL, SAN DIEGO, CA 92121.	3,000 EA	USD 1.00	USD 3,000.00
13	FY13 MOD GAPS - MECH SEALS FY13 MODIFICATION - GAPS - Provide mechanical seals to GAPS as per BID#9266-08-V: CC#2012111320; CONTRACT C008100194. PER CONTRACT GOOD FROM 07/01/2012 TO 05/14/2013. AS NEEDED THROUGH 06/30/2013. CONTACT NAME: LINDA TREJO (858) 824-6002. DELIVER TO SBWRP - 2411 DAIRY MART ROAD, SAN DIEGO, CA 92154-4443.	7,000 EA	USD 1.00	USD 7,000.00
14	FY13 MOD PLWWTP FY13 MODIFICATION - PLWWTP WHS - Provide mechanical seals to PL WHS as per BID#9266-08-V: CC#2012111324; CONTRACT C008100194. PER CONTRACT GOOD FROM 07/01/2012 TO 05/14/2013. AS NEEDED THROUGH 06/30/2013. CONTACT NAME: TOM MCNULTY 619 221-8342. DELIVER TO PLWWTP: 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.	15,000 EA	USD 1.00	USD 15,000.00

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



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500034457

Ship To: Center ID: MWSP MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	Bill To: MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/10/2012 Page 5 of 8
		Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor: Specialty Seals and Accessories Inc 724 B Ave Ste A National City CA 91950-2235 Vendor ID: 10013488 Phone: 619-477-7338	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 05/14/2013
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
15	FY13 MOD MBC WHS FY13 MODIFICATION - MBC WHS - Provide mechanical seals to MBC WHS as per BID#9266-08-V: CC#2012111323; CONTRACT C008100194. PER CONTRACT GOOD FROM 07/01/2012 TO 05/14/2013. AS NEEDED THROUGH 06/30/2013. CONTACT NAME: DIJON LORING 858 614-4858. DELIVER TO MBC: 5240 CONVOY STREET, SAN DIEGO, CA 92123.	20,000 EA	USD 1.00	USD 20,000.00
16	FY13 MOD SBWRP FY13 MODIFICATION - SBWRP WHS - Provide mechanical seals to SB WHS as per BID#9266-08-V: CC#2012111325; CONTRACT C008100194. PER CONTRACT GOOD FROM 07/01/2012 TO 05/14/2013. AS NEEDED THROUGH 06/30/2013. CONTACT NAME: LINDA TREJO 858 824-6002. DELIVER TO SBWRP: 2411 DAIRY MART ROAD, SAN DIEGO, CA 92154-4443.	10,000 EA	USD 1.00	USD 10,000.00
17	FY13 MOD ORPS FY13 MODIFICATION - ORPS WHS - Provide mechanical seals to ORPS WHS as per BID#9266-08-V: CC#2012111321; CONTRACT C008100194. PER CONTRACT GOOD FROM 07/01/2012 TO 05/14/2013. AS NEEDED THROUGH 06/30/2013. CONTACT NAME: LINDA TREJO 858 824-6002.	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



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500034457

Ship To: MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	Center ID: MWSP Bill To: MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/10/2012 Page 6 of 8 Billing Contact: CAROL LOTT-KNIGHT Telephone:
---	--	---

Vendor: Specialty Seals and Accessories Inc 724 B Ave Ste A National City CA 91950-2235 Vendor ID: 10013488 Phone: 619-477-7338	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 05/14/2013 Buyer: Leslie Valdez Telephone: 619-236-7090
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
18	DELIVER TO SBWRP: 2411 DAIRY MART ROAD, SAN DIEGO, CA 92154-4443. FY13 MOD EMG FY13 MODIFICATION -EMG WHS - Provide mechanical seals to EMG WHS as per BID#9266-08-V: CC#2011111322; CONTRACT C008100194. PER CONTRACT GOOD FROM 07/01/2012 TO 05/14/2013. AS NEEDED THROUGH 06/30/2013. CONTACT NAME: DIJON LORING 858 614-4858. DELIVER TO MBC - 5240 CONVOY STREET, SAN DIEGO, CA 92123.	10,000 EA	USD 1.00	USD 10,000.00
19	FY13 MOD PS65 FY13 MODIFICATION - PS65 WHS- Provide mechanical seals to PS65 WHS as per BID#9266-08-V: CC#2011111321; CONTRACT C008100194. PER CONTRACT GOOD FROM 07/01/2012 TO 05/14/2013. AS NEEDED THROUGH 06/30/2013. CONTACT NAME: LINDA TREJO 858 824-6002. DELIVER TO NCWRP: 4949 EASTGATE MALL, SAN DIEGO, CA 92121.	5,000 EA	USD 1.00	USD 5,000.00
20	FY13 MOD NCWRP WHS FY13 MODIFICATION NCWRP WHS - Provide mechanical seals to the NCWRP Warehouse as per BID #9266-08-v, Contract #C008100194, CC#2012111322. PER CONTRACT GOOD FROM 07/01/2012 TO 05/14/2013.	12,000 EA	USD 1.00	USD 12,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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	



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. 4500034457

Ship To: MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	Center ID: MWSP Bill To: MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/10/2012 Page 7 of 8 Billing Contact: CAROL LOTT-KNIGHT Telephone:
---	--	---

Vendor: Specialty Seals and Accessories Inc 724 B Ave Ste A National City CA 91950-2235 Vendor ID: 10013488 Phone: 619-477-7338	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 05/14/2013 Buyer: Leslie Valdez Telephone: 619-236-7090
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
21	AS NEEDED THROUGH 06/30/2013. DEPARTMENT CONTACT: LINDA TREJO 858 824-6002. DELIVER TO NCWRP - 4949 EASTGATE MALL, SAN DIEGO CA 92121. <hr/> FY13 MOD NCWRP WHS FY13 MODIFICATION NCWRP WHS - Provide mechanical seals to the NCWRP Warehouse as per BID #9266-08-v, Contract #C008100194 (thru 05/14/13), CC#2012111322. GOOD FROM 07/01/2012 TO 06/30/2013. DEPARTMENT CONTACT: LINDA TREJO 858 824-6002. DELIVER TO NCWRP - 4949 EASTGATE MALL, SAN DIEGO CA 92121.	7,000 EA	USD 1.00	USD 7,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
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	



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. 4500034457

Ship To: Center ID: MWSP MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	Bill To: MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/10/2012 Page 8 of 8
		Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor: Specialty Seals and Accessories Inc 724 B Ave Ste A National City CA 91950-2235 Vendor ID: 10013488 Phone: 619-477-7338	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 05/14/2013
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 179,000.00 Tax \$ 0.00 PO Total \$ 179,000.00
	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