



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500034467

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/10/2012 Page 1 of 2 Billing Contact: LECIA FULLER Telephone:
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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: Buyer: Leslie Valdez Telephone: 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">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 Aurora Pumps Department Contact: Herbert Nino @ (858) 614-4577</p> <p>Overhaul service and repair of Aurora type equipment for pump stations as may be required for the period 07/01/2012 to 06/30/2013</p> <p>Materials/Supplies may be subject to Sales Tax and possible shipping charges. Pay Per Invoice.</p> <p>This PO# replaces PO4500024069 Cont No 4600000804 / 10017485-12V</p>	50,000 EA	USD 1.00	USD 50,000.00

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



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