



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500035579**

| | | |
|---|---|---|
| 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 ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Date: 08/28/2012 Page 1 of 2 |
| | | Billing Contact: CAROL LOTT-KNIGHT Telephone: |

| | |
|--|---|
| Vendor: Cortech Engineering Inc 22785 Savi Ranch Pkwy Yorba Linda CA 92887-4621 Vendor ID: 10015351 Phone: 714-779-0911 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 |
| | Buyer: Leslie Valdez Telephone: 619-236-7090 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| 1 | This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** DEPT OPEN FY13 MBC WHS SEEPEX Department Open FY13 MBC WAREHOUSE - Provide pump parts for a continous non-interrupted operation for our Seepex pumps at MBC Warehouse. As may be required for the Period of 7/1/12 to 6/30/2013 REPLACES PO 4500023118. Sole Source# 1090 CONTACT PERSON: TOM MCNULTY 619 221-8764. | 40,000 EA | USD 1.00 | USD 40,000.00 |

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|---|--|
| 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 |



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| 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;">40,000.00</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;">40,000.00</td> </tr> </table> | Line Item Total | \$ | 40,000.00 | Tax | \$ | 0.00 | PO Total | \$ | 40,000.00 |
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| 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 | | | | | | | | | | |