



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500036482

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: 09/18/2012 Page 1 of 2
		Billing Contact: LECIA FULLER Telephone:

Vendor: Chicks Electric Motor Service 3592 Main St San Diego CA 92113-3804 Vendor ID: 10015251 Phone: 619-232-2162	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

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	FY13 ITEM Motor WO# 12-23800-000 MOTOR, 100 HP, FRAME: L404HP16, 1790 RPM, 460V/3PH, TYPE KS, VERTICAL MOUNT, AMPS 113, HZ 60, DESIGN B, CODE G, CLASS F, COUPLING PN# - FALK 1060T10B; MOTOR SHAFT 1.625; PUMP COUPLING BORE, 1.750 MANUF: GE MOTORS #5KS404DT217; WO# 12-23800-000 Non-Deductible Tax N Txbl Value Freight	1 EA	USD 14,323.75	USD 14,323.75
				USD 1,110.09
				USD 300.00
2	FY13 ITEM Motor WO# 12-22837-00 MOTOR, 100 HP, FRAME: L404HP16, 1790 RPM, 460V/3PH, TYPE KS, VERTICAL MOUNT, AMPS 113, HZ 60, DESIGN B, CODE G, CLASS F, COUPLING PN# - FALK 1060T10B; MOTOR SHAFT 1.625; PUMP COUPLING BORE, 1.750 MANUF: GE MOTORS #5KS404DT217; WO# 12-22837.00 5KS404DT217H Department Contact: Steve Taylor @ (858) 614-4044 PRICING PER QUOTE 16110 FROM JOSE FLORES; SHIPPING \$200 TO \$300 PER MOTOR. Non-Deductible Tax N Txbl Value Freight	1 EA	USD 14,323.75	USD 14,323.75
				USD 1,110.09
				USD 300.00
3	FY13 MOD Freight MODIFICATION REQUEST TO INCREASE PO4500036482 BY \$589.44 FOR FREIGHT CHARGES FOR INVOICE #143420	589.44 EA	USD 1.00	USD 589.44

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:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 29,836.94 Tax \$ 2,220.18 PO Total \$ 32,057.12
	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