



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500036693

Ship To: Center ID: WWTD WASTEWATER TREATMENT & DISPOSAL ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: WASTEWATER TREATMENT & DISPOSAL Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/25/2012 Page 1 of 2
		Billing Contact: FRANCESCA CASTELLANI-RAY Telephone: 619-533-6519

Vendor: W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608 Vendor ID: 20000279 Phone: 1-877-495-6046	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2013
	Buyer: Will Eames Telephone: 619-235-5742

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 SEWER ELECTRICAL-MOC 3 WWC Sewer Pumps Electrical-Provide various materials through the MRO cooperative agreement in accordance with Bid 9989-12-G 4600000772 during the period of 07/01/2012 through 06/30/2013. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Jason Williams 858-614-4585	5,000 EA	USD 1.00	USD 5,000.00
2	DEPT OPEN FY13 SEWER MECHANICAL-MOC 3 WWC Sewer Pumps Mechanical-Provide various materials through the MRO cooperative agreement in accordance with Bid 9989-12-G during the period of 07/01/2012 through 06/30/2013. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Jason Williams 858-614-4585	50,000 EA	USD 1.00	USD 50,000.00
3	DEPT OPEN FY13 WWC TELEVISIONING-MOC 3 WWC Televisioning-Provide various materials through the MRO cooperative agreement in accordance with Bid 9989-12-G during the period of 07/01/2012 through 06/30/2013. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Jason Williams 858-614-4585	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



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: THIS DEPARTMENT OPEN PO IS TO BE USED ONLY FOR MRO ITEMS REFERENCED IN CONTRACT # 4600000772 WHICH IS ASSIGNED TO THIS VENDOR (IN MARKET BASKET OR THROUGH VENDOR CATALOG). ANY QUESTIONS SHOULD BE DIRECTED TO William Eames, PROCUREMENT SPECIALIST, AT 619.235.5742			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 65,000.00 Tax \$ 0.00 PO Total \$ 65,000.00
	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