



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500037209

| | | |
|---|--|---|
| 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 ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Date: 10/13/2012 Page 1 of 2 |
| | | Billing Contact: PETER NAJOR Telephone: |

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| Vendor: Fire Watch 427 El Cajon Blvd El Cajon CA 92020-4307 Vendor ID: 10013087 Phone: 619-299-3473 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 |
| | Buyer: Michael Winterberg Telephone: 619-533-6441 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1 | <p>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 TESTING OF FIRE SYSTEM</p> <p>Provide quarterly testing/inspection and field service repairs if required of (10) automatic fire sprinkler systems at the MBC.</p> <p>Detailed service report to be provided upon each field visit.</p> <p>All related equipment must comply in accordance with Title 19, chapter 5 and NFPA 25 FOR PERIOD 07/01/2012 THROUGH 06/30/2013</p> <p>To replace PO 4500028071</p> <p>Department Contact: John Medina (858)614-5828</p> <p>*MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE*</p> | 5,000 EA | USD 1.00 | USD 5,000.00 |
| 2 | <p>DEPT OPEN FY13 FIRE SPRINKLER REPAIR</p> <p>5/14/13-PO Modified to include furnishing repairs to the fire sprinkler system at MBC per quotations from vendor dated April 12, 2013.</p> <p>Department Contact: James Golden (858)614-5501</p> <p>Contract 4600000196 Bid# 9940-10-Q</p> | 25,000 EA | USD 1.00 | USD 25,000.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <h2>SEE LAST PAGE FOR TOTAL</h2> |
| | <p style="text-align: center;">IMPORTANT!</p> <p>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</p> |



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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 30,000.00 Tax \$ 0.00 PO Total \$ 30,000.00 |
| | 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 |