



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500037460

Ship To: Center ID: WALP WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 10/23/2012 Page 1 of 2
		Billing Contact: NORMA ALDERETE Telephone:

Vendor: Brithinee Electric 620 S Rancho Ave Colton CA 92324-3243 Vendor ID: 10005782 Phone: 909-825-7971	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	ITEM FY13 US MOTOR PROVIDE ONE NEW 300HP US MOTOR,, 2300 VOLT, 66 AMPS, 3 PHASE, 1780 RPM, 5008VPZ FRAME, TYPE HVE4, 120 VOLT BELT HEATERS. QUOTE 21067 DATED 09/21/2012 ALL WORK DONE AT VENDOR'S FACILITY. CITY STAFF INSTALLING MOTOR. DEPARTMENT CONTACT: ERIC JIMERSON PHONE: 619-668-2796	30,773.31 EA	USD 1.00	USD 30,773.31
2	ITEM FY13 REWIND MOTOR REWIND ONE 200HP GE MOTOR, 460 VOLT BELT HEATERS, MACHINE IF NEEDED, DYNAMICALLY BALANCE. QUOTE #106164 DATED 09/19/2012 ALL WORK DONE AT VENDOR'S FACILITY.	10,254.45 EA	USD 1.00	USD 10,254.45

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



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. 4500037460

Ship To: Center ID: WALP WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 10/23/2012 Page 2 of 2
		Billing Contact: NORMA ALDERETE Telephone:

Vendor: Brithinee Electric 620 S Rancho Ave Colton CA 92324-3243 Vendor ID: 10005782 Phone: 909-825-7971	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
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 41,027.76 Tax \$ 0.00 PO Total \$ 41,027.76
	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