



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500037473

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: 10/24/2012 Page 1 of 3 Billing Contact: LECIA FULLER Telephone:
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Vendor: Low Voltage Fire Inc 1930 Watson Way Ste L Vista CA 92081-7994 Vendor ID: 10011614 Phone: 760-598-4110	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 04/14/2013 Buyer: Frank Moreno Telephone: 619-235-5212
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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 MOC 1 sprinkler heads Preventative Maintenance - Replace 300 sprinkler heads at MOC 1, Contract #4600001175, Bid #10021411-12q 07/01/2012 to 04/14/2013 Contact Person: Tim Labadie @ (858) 614-4516 Location - MOC 1, 9150 Topaz Way, San Diego CA 92123	10,500 EA	USD 1.00	USD 10,500.00
2	DEPT OPEN FY13 MOC 2 sprinkler heads Preventative Maintenance - Replace 950 sprinkler heads at MOC 2, Contract #4600001175, Bid #10021411-12q 07/01/2012 to 04/14/2013 Contact Person: Tim Lababdie @ (858)614-4516 Location - MOC 2, 9192 Topaz Way, San Diego CA, 92123	33,250 EA	USD 1.00	USD 33,250.00
3	DEPT OPEN FY13 MOC 3 sprinkler heads Preventative Maintenance - Replace 100 sprinkler heads at MOC 3, Contract #4600001175, Bid #10021411-12q 07/01/2012 to 04/14/2013 Contact Person: Tim Labadie @ (858) 614-4516 Location - MOC 3, 9191 Kearny Villa Court, San Diego CA, 92123	3,500 EA	USD 1.00	USD 3,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	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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	Note: This PO is subject to extension through 6/30/13 predicated on renewal of the Contract. <hr/>			

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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 47,250.00 Tax \$ 0.00 PO Total \$ 47,250.00
	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