



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500037539

Ship To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Center ID: GSST Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Date: 10/26/2012 Page 1 of 2 Billing Contact: MARTHA BUELNA Telephone:
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Vendor: Charles King Company Inc 2841 Gardena Ave Sginal Hill CA 90755-1912 Vendor ID: 10022208 Phone: 562-426-2974-1	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Leslie Valdez Telephone: 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Department Open-Pump Rentals</p> <p>To rent 4" to 8" temporary pumps to prevent flooding in Mission, Ocean, and Pacific Beach communities as may be required through 05/31/2013 per Bid No.10006446-10-V Contract No.4600000241 attached.</p> <p>Department Contact: Daniel Lottermoser 619-527-5423</p> <p>Vendor Contact: Steve Radaich 562-426-2974 Ext 112</p>	55,000 EA	USD 1.00	USD 55,000.00

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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