



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500037621

Ship To: Center ID: WDOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 11/01/2012 Page 1 of 3 Billing Contact: NORMA ALDERETE Telephone:
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Vendor: San Diego Pump Inc 301 W 28th St Ste A National City CA 91950-8714 Vendor ID: 10011009 Phone: 619-474-0843	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST 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
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	ITEM FY13COLUMN PIPE ASSY REPAIR: PER PRICE AGREEMENT #4600001331, BID 10023406-12V- REBUILDING OF VERTICAL PUMP, REPAIR VERTICAL TURBINE PUMP, NATIONAL MODEL #H14-5STG SN:92802-B, HEAD MODEL 20X12-FAB, LOCATED AT SCRIPPS MIRAMAR PUMP STATION UNIT #6 COLUMN PIPE: 240"-416SS LINE SHAFT 1-15/16 (2) 5' AND (1) 10' COLUMN PIPE (4) SHAFT COUPLINGS 304(2) BEARING RETAINERS 12"x3" BZ (2) RUBBER INSERT 1-15/16X3" (1) 1.94X2.44X4.5 BZB EARING (1) EOOXY COAT. DEPARTMENT CONTACT: ARMINDA ROCHA PHONE: 619-527-7602 Non-Deductible Tax	1 EA	USD 6,142.00	USD 6,142.00
				USD 476.01
2	ITEM FY13 BOWL ASSY REPAIR BOWL: PER ABOVE SERIAL NUMBER, H14-5STG, 2600 GPM @375 FT TDH STD, CONSTRUCTION CAST IRON/BRONZE SS COLLETS AND BOLTS AND RUBBER BOWL BEARINGS PRODUCT LUBE. Non-Deductible Tax	1 EA	USD 14,039.00	USD 14,039.00
				USD 1,088.03
3	ITEM FY13 PUMP REMOVAL ALL LABOR REQUIRED TO REMOVE EXISTING PUMP, REMOVE MOTOR, DISCONNECT DISCHARGE FLANGE, LIFT PUMP, CRANE, TRAILER LINE #6	1 EA	USD 3,500.00	USD 3,500.00
4	ITEM FY13 PUMP RE-INSTALLATION RE-INSTALLATION OF PEERLESS PUMP 24MF OR EQUAL:INSTALL PUMP IN WET WELL, CRANE RECONNECT DISCHARGE FLANGE, INSTALL ELECTRIC MOTOR, RECONNECT, ADJUST IMPELLERS, TEST, RUN.	1 EA	USD 5,500.00	USD 5,500.00

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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