



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500038516**

<b>Ship To:</b> Center ID: WODD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	<b>Bill To:</b> WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 12/14/2012 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> NORMA ALDERETE  <b>Telephone:</b>

<b>Vendor:</b>  San Diego Pump Inc 301 W 28th St Ste A National City CA 91950-8714  <b>Vendor ID:</b> 10011009 <b>Phone:</b> 619-474-0843	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b>
	<b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090

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	<b>FY13 ITEM COLUMN PIPE</b> REPAIR PER PRICE AGREEMENT #46000001331 BID #10023406-12V, REBUILDING OR VERTICAL PUMPS. REPAIR VERTICAL TURBINE PEABODY FLOWAY PUMP, MODEL 12 DOL-5 STAGE, PER SN: 86-01250-LOCATED AL LA JOLLA COUNTRY, PUMP #2  LINE#3 COLUMN PIPE: 156"10, SHAFT 1.5", 416SS, 1) 83" LG 1) 61" LG SHAFT COUPLINGS 1.5" - 10TPI-1215, BEARING RTAINER 8"X2" BZE. RUBBER INSERTS BUSHING 2"X1-1/2" STEEL COLUMN COUPLINGS 8"X2.50X 5'3/16 W/C, TNAMEC EPOXY BLAST AND COAT I.D. % O.C. COLUMN PIPE  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	<b>FY13 ITEM COLUMN PIPE 156"-10</b> LINE #4 BOWL REPAIR, 5) BRG. 1.69X2.25X3.38 BZE. MACHINE TO FIT BOWLS, MACHINE PUMP SHAFT 1-11/16" DIA. 82-3/4" LG. DISASSEMBLE-INSP ECT-REASSEMBLE, SS BOLTING, TNAMEC EPOXY BLAST AND COAT BOWL.  Non-Deductible Tax	1 EA	USD 14,039.00	USD 14,039.00
				USD 1,088.03
3	<b>FY13 ITEM HEAD ASSEMBLY REBUILT</b> LINE #2 DISCHARGE HEAD ASSEMBLY REBUILT, BRG 1.69X2.06X5.0 BZE MACHINE TO FIT DISCHARGE BRG. 1.69X2.25X6.5" TO FIT STUFFING BOX, SBOX GLD HRPRO 1.6902.19 CST CI MACHINE TO FIT STUFFING BOX. TNAMEC EPOXY BLAST AND COAT FOR HEAD I.D. & O.D.	1 EA	USD 10,237.00	USD 10,237.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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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	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>Line Item Total</b> \$ 30,418.00 <b>Tax</b> \$ 2,357.41  <b>PO Total</b> \$ <b>32,775.41</b>
	<b>IMPORTANT!</b>
	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