



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500038614

Ship To: Center ID: MWP2 MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD- PUMP STATION 2 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 12/21/2012 Page 1 of 2
		Billing Contact: PETER NAJOR Telephone:

Vendor: Universal Plant Services of CA Inc 20545 Belshaw Ave Carson CA 90746-3505 Vendor ID: 10028698 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2013
	Buyer: Will Eames Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** ONE TIME FY13 MAINTENANCE Department Contact: Jesse Parks (619)221-8725 Disassemble actuator and set aside, disassemble and set aside the top of the main cone valve. Clean all parts, inspect all parts, and provide a report of the conditions found to include the cost of repairs required. Reinstall the top of the main cone valve using new gaskets. Reinstall the actuator, test operate valve. At pump station 2	11,500 EA	USD 1.00	USD 11,500.00
2	FY13 MOD VALVE REPAIR SCOPE OF REPAIRS INCLUDE REPAIR TO VALVE BODY, VALVE BONNET, CONE, VALVE STEM, ACTUATOR GEAR, HYDRAULIC CYLINDER, VALVE ASSEMBLY, FIELD RE-INSTALLATION AND FIELD INSTALLATION CREW. TO ALSO INCLUDE PARTS DEPARTMENT CONTACT: JESSE PARKS 619-221-8725	77,575 EA	USD 1.00	USD 77,575.00

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. 4500038614

Ship To: MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119	Center ID: MWP2 Bill To: MWTD- PUMP STATION 2 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 12/21/2012 Page 2 of 2 Billing Contact: PETER NAJOR Telephone:
--	---	---

Vendor: Universal Plant Services of CA Inc 20545 Belshaw Ave Carson CA 90746-3505 Vendor ID: 10028698 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Will Eames Telephone: 619-235-5742
---	--

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/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">89,075.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">89,075.00</td> </tr> </table>	Line Item Total	\$	89,075.00	Tax	\$	0.00	PO Total	\$	89,075.00
Line Item Total	\$	89,075.00								
Tax	\$	0.00								
PO Total	\$	89,075.00								
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										