



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500039134

Ship To: PENASQUITOS PUMP STATION ACCOUNTS PAYABLE MS 901A 10150 CARA WAY SAN DIEGO CA 92123-1119	Center ID: PPST PENASQUITOS PUMP STATION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 02/06/2013 Page 1 of 3 Billing Contact: CAROL LOTT-KNIGHT Telephone:
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Vendor: Process Equipment Company 1751 Jenks Dr Corona CA 92880-2516 Vendor ID: 10003857 Phone: 800-640-4552	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2013 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	DEPT OPEN FY13 PSPENN WHS - FybROC DEPT OPEN FY13 PSPENN WHS - Provide Fybroc pumps, parts and equipment to the PSPENN Warehouse as may be required per Sole Source #1169: CC#2011111323. Good from 07/01/2012 thru 06/30/2013. CONTACT NAME: DIJON LORING 858 614-4858. DELIVER TO MBC - 5240 CONVOY STREET, SAN DIEGO, CA 92123. or DELIVER TO: 9191 Kearny Villa Ct. San Diego, CA 92123, as directed at the time of order.	10,000 EA	USD 1.00	USD 10,000.00
2	DEPT OPEN FY13 PLWWTP - FybROC DEPT OPEN FY13 PLWWTP WHS - Provide Fybroc pumps, parts and equipment to the PLWWTP Warehouse as may be required per Sole Source #1169: CC#2011111324. Good from 07/01/2012 thru 06/30/2013. CONTACT NAME:TOM MCNULTY 619 221-8342. DELIVER TO PLWWTP: 1902 GATCHELL ROAD, SAN DIEGO, CA 92106. or DELIVER TO: 9191 Kearny Villa Ct. San Diego, CA 92123, as directed at the time of order.	10,000 EA	USD 1.00	USD 10,000.00
3	DEPT OPEN FY13 SBWRP - FybROC DEPT OPEN FY13 SBWRP WHS - Provide Fybroc pumps, parts and equipment to the SBWRP Warehouse as may be required per Sole Source #1169: CC#2011111324. Good from 07/01/2012 thru 06/30/2013. CONTACT NAME: LINDA TREJO 858 824-6002. DELIVER TO SBWRP - 2411 DAIRY MART ROAD, SAN DIEGO, CA 92154-4443	10,000 EA	USD 1.00	USD 10,000.00

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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