



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500039819

Ship To: Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA. 92123-1119	Date: 03/09/2013 Page 1 of 3 Billing Contact: CAROL LOTT-KNIGHT Telephone:
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Vendor: MISCO 27101 Burbank Ste B Foothill Ranch CA 92610-2501 Vendor ID: 10022310 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Will Eames Telephone: 619-235-5742
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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	FY13 ITEM NCWRP FY13 ITEMIZED ASSET - NCWRP Part #6000247 - Mixer, TR36, 114-6/8r, 2.68HP, 1080RPM 460-3; Standard Factory Paint coatings 9 ceram CO), Moister sensor & 40' cable; Thermal Sensor & 40' cable; part #6010939 Set Cable N Holders; part #3011062 Foot Support. (Asset #40011951) Purchase as per Sole Source #2431 CC#2012111322 CONTACT PERSON: LINDA TREJO 858 824-6002. DELIVER TO NCWRP - 4949 EASTGATE MALL, SAN DIEGO, CA 92121. Non-Deductible Tax	1 EA	USD 7,580.00	USD 7,580.00
				USD 606.40
2	FY13 ITEM NCWRP FY13 ITEMIZED ASSET - NCWRP Part #6000247 - Mixer, TR36, 114-6/8r, 2.68HP, 1080RPM 460-3; Standard Factory Paint coatings 9 ceram CO), Moister sensor & 40' cable; Thermal Sensor & 40' cable; part #6010939 Set Cable N Holders; part #3011062 Foot Support. (Asset #40011952) Purchase as per Sole Source #2431 CC#2012111322 CONTACT PERSON: LINDA TREJO 858 824-6002. DELIVER TO NCWRP - 4949 EASTGATE MALL, SAN DIEGO, CA 92121. Non-Deductible Tax	1 EA	USD 7,580.00	USD 7,580.00
				USD 606.40
3	FY13 ITEM NCWRP FY13 ITEMIZED ASSET - NCWRP Part #6000247 - Mixer, TR36, 114-6/8r, 2.68HP, 1080RPM 460-3; Standard Factory Paint coatings 9 ceram CO),	1 EA	USD 7,580.00	USD 7,580.00

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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		Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor: MISCO 27101 Burbank Ste B Foothill Ranch CA 92610-2501 Vendor ID: 10022310 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
	Moister sensor & 40' cable; Thermal Sensor & 40' cable; part #6010939 Set Cable N Holders; part #3011062 Foot Support. (Asset #40011953) Purchase as per Sole Source #2431 CC#2012111322 CONTACT PERSON: LINDA TREJO 858 824-6002. DELIVER TO NCWRP - 4949 EASTGATE MALL, SAN DIEGO, CA 92121. Non-Deductible Tax			USD 606.40
4	FY13 ITEM NCWRP FY13 ITEMIZED ASSET - NCWRP Part #6000247 - Mixer, TR36, 114-6/8r, 2.68HP, 1080RPM 460-3; Standard Factory Paint coatings 9 ceram CO), Moister sensor & 40' cable; Thermal Sensor & 40' cable; part #6010939 Set Cable N Holders; part #3011062 Foot Support. (Asset #40011954) Purchase as per Sole Source #2431 CC#2012111322 CONTACT PERSON: LINDA TREJO 858 824-6002. DELIVER TO NCWRP - 4949 EASTGATE MALL, SAN DIEGO, CA 92121. Non-Deductible Tax	1 EA	USD 7,580.00	USD 7,580.00
5	FY13 ITEM ESTIMATED FREIGHT	225 EA	USD 1.00	USD 225.00

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: SS#2341			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 30,545.00 Tax \$ 2,425.60 PO Total \$ 32,970.60
	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