



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500040615**

<b>Ship To:</b> Center ID: MWP1 MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 04/16/2013 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> ELLEN PUTNAM  <b>Telephone:</b>

<b>Vendor:</b>  Koffler Electricl Mechanical Appara 527 Whitney St San Leandro CA 94577-1113  <b>Vendor ID:</b> 10026742 <b>Phone:</b> 510-567-0630	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096

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) *****  <b>DEPT OPEN FY13 INDUCTION MOTOR#4</b> DEPARTMENT OPEN TO REMOVE, TRANSPORT, OVERHAUL, REPLACE BEARING AND REINSTALLATION OF ONE LARGE 600 HP GE INDUCTION MOTOR#4 AT PUMP STATION 1 PER BID#10019952-12-L  CONTRACT#4600001100 FROM JULY 1,2012 THROUGH JUNE 30, 2013  DEPARTMENT CONTACT:TED TAYLOR 619-221-8761  INSURANCE TO BE UPDATED AS REQUIRED.  MATERIAL SUBJECT TO SALES TAX. PAY PER INVOICE.	39,748 EA	USD 1.00	USD 39,748.00
2	<b>FY13 MOD MOTOR INSTALL</b> 05/21/13: FY13 MODIFICATION TO PO#4500040615 TO MANUFACTURE NEW SHAFT AND INSTALL INTO ROTOR SPIDER. MOTOR#4 AND REWIND 14 ROTOR ;POLE PIECES AS ORIGINAL FOR PUMP STATION 1 BID#10019952-12-L CONTRACT#4600001100  DEPARTMENT CONTACT:TED TAYLOR 619-221-8761  INSURANCE TO BE UPDATED AS REQUIRED.	71,702 EA	USD 1.00	USD 71,702.00
3	<b>FY13 MOD TAPERED COUPLING</b> 06/12/13 MODIFICATION OF PO#4500040615 TO MANUFACTURE NEW TAPERED COUPLING FOR MOTOR#4 AT PS-1 (INCLUDES LABOR) BID#10019952-12-L CONTRACT#4600001100  DEPARTMENT CONTACT:TED TAYLOR 619-221-8761	8,733.6 EA	USD 1.00	USD 8,733.60

<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>	Line Item Total \$ 120,183.60 Tax \$ 0.00  <b>PO Total \$ 120,183.60</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