



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500043692

Ship To: Center ID: MWP1 MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/28/2013 Page 1 of 4
		Billing Contact: LATESHA NEWELL Telephone:

Vendor: W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608 Vendor ID: 20000279 Phone: 1-877-495-6046	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2014
	Buyer: Jeffrey Platt Telephone: 619-235-5723

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 FY14 PS 1 Provide various materials for Pump Station 1 through the MRO vendor contract 4600000772 during the period of 07/01/2013 through 06/30/2014. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 Department Contact: Jesse Parks 619-221-8725	5,000 EA	USD 1.00	USD 5,000.00
2	DEPT OPEN FY14 GAPS Provide various materials for Grove Avenue Pump Station through the MRO vendor contract 4600000772 during the period of 07/01/2013 through 06/30/2014. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 Department Contact: John Medina 858-614-5828	5,000 EA	USD 1.00	USD 5,000.00
3	DEPT OPEN FY14 PS 2 Provide various materials for Pump Station 1 through the MRO vendor contract 4600000772 during the period of 07/01/2013 through 06/30/2014. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 Department Contact: Jesse Parks 619-221-8725	15,000 EA	USD 1.00	USD 15,000.00
4	DEPT OPEN FY14 ORPS Provide various materials for Otay River Pump Station through the MRO	5,000 EA	USD 1.00	USD 5,000.00

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



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	vendor contract 4600000772 during the period of 07/01/2013 through 06/30/2014. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 Department Contact: John Medina 858-614-5828			
5	DEPT OPEN FY14 PEN Provide various materials for Penasquitos Pump Station through the MRO vendor contract 4600000772 during the period of 07/01/2013 through 06/30/2014. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 Department Contact: James Golden 858-614-5501	10,000 EA	USD 1.00	USD 10,000.00
6	DEPT OPEN FY14 PS 64 Provide various materials for Pump Station 64 through the MRO vendor contract 4600000772 during the period of 07/01/2013 through 06/30/2014. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 Department Contact: Dennis Smith 858-824-6011	10,000 EA	USD 1.00	USD 10,000.00
7	DEPT OPEN FY14 PS 65 Provide various materials for Pump Station 65 through the MRO vendor contract 4600000772 during the period of 07/01/2013 through 06/30/2014. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504	10,000 EA	USD 1.00	USD 10,000.00

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Vendor: W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608 Vendor ID: 20000279 Phone: 1-877-495-6046	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2014 Buyer: Jeffrey Platt Telephone: 619-235-5723
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Department Contact: Dennis Smith 858-824-6011			
8	DEPT OPEN FY14 EMG Provide various materials for East Mission Gorge Pump Station through the MRO vendor contract 4600000772 during the period of 07/01/2013 through 06/30/2014. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 Department Contact: James Golden 858-614-5501	10,000 EA	USD 1.00	USD 10,000.00
9	DEPT OPEN FY14 PTL Provide various materials for Point Loma Pump Station through the MRO vendor contract 4600000772 during the period of 07/01/2013 through 06/30/2014. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 Department Contact: Ted Taylor 619-221-8761	50,000 EA	USD 1.00	USD 50,000.00

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: THIS DEPARTMENT OPEN PO IS TO BE USED ONLY FOR MRO ITEMS REFERENCED IN CONTRACT # 4600000772 WHICH IS ASSIGNED TO THIS VENDOR (IN MARKET BASKET OR THROUGH VENDOR CATALOG). ANY QUESTIONS SHOULD BE DIRECTED TO JEFFREY PLATT, PROCUREMENT SPECIALIST, AT 619-235-5855			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 120,000.00
	Tax \$ 0.00
	PO Total \$ 120,000.00
IMPORTANT!	
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