



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500045371

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/22/2013 Page 1 of 2 Billing Contact: LECIA FULLER Telephone:
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Vendor: West Coast Safety Supply Company 1042 N El Camino Real Ste B-228 Encinitas CA 92024-1322 Vendor ID: 10003426 Phone: 800-804-7772	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD 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
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** FY13 ITEM Emergency Pumping Hose Reel Hose Reel Auxiliary and Hose Reel System Emergency Preparedness System Hydraulically Powered Drive System One year of maintenance service SS# 2787 Contact Person: Larry Cooper @ (858) 654-4153	1 EA	USD 252,542.66	USD 252,542.66

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>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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