



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500050895

Ship To: Center ID: MWP2 MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD- PUMP STATION 2 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 03/27/2014 Page 1 of 2
		Billing Contact: ELLEN PUTNAM Telephone:

Vendor: Universal Plant Services of CA Inc 20545 Belshaw Ave Carson CA 90746-3505 Vendor ID: 10028698 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2014
	Buyer: Leslie Valdez Telephone: 619-236-7090

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	ONE TIME FY14 PS2 REPAIR #4 VALVE ONE TIME PURCHASE ORDER TO MOBILIZE, REMOVE 42" DIAMETER PIPE, REMOVE THE VALVE, TRANSPORT THE VALVE TO VENDORS SHOP AND TEST-CYCLE THE VALVE PNEUMATICALLY FOR TROUBLESHOOTING PURPOSES;DISASSEMBLE, CLEAN AND INSPECT ALL VALVE COMPONENTS, DISASSEMBLE, CLEAN AND INSPECT ALL ACTUATOR COMPONENTS;REPAIR VALVE AND COMPONENTETS, TRANSPORT VALVE TO PUMP STATION, INSTALL 42"DIAMETER PIPE, INSTALL VALVE, AND TEST VALVE ONSITE FOR PUMP STATION 2 *INSURANCE TO BE UPDATED AS REQUIRED. DEPARTMENT CONTACT:TED TAYLOR 619-221-8761 Non-Deductible Tax	90,550 EA	USD 1.00	USD 90,550.00
				USD 7,244.00
2	FY14 MOD PS2 REPAIR #4 VALVE Please increase PO 4500050895 by \$8600 to pay for pending invoices	8,600 EA	USD 1.00	USD 8,600.00

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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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 99,150.00 Tax \$ 7,244.00 PO Total \$ 106,394.00
	IMPORTANT!
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