



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. 4500051107

Ship To: Center ID: GUFA MWTD-GAS UTILIZATIONS FACILITY ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119	Bill To: MWTD-GAS UTILIZATIONS FACILITY MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 04/07/2014 Page 1 of 2
		Billing Contact: ELLEN PUTNAM Telephone:

Vendor: Heat Transfer Solutions SR&B Boilers, Inc. 16812 Gothard Street Huntington Beach CA 92647 Vendor ID: 10031270 Phone: 714-632-1193	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2014
	Buyer: DO NOT USE Telephone:

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 GUF HEAT EXCHANGER ONE TIME PURCHASE ORDER FOR 4 ACE WATER TO WATER HEAT EXCHANGERS FOR THE GUF FACILITY AT PT LOMA WASTEWATER TREATMENT PLANT DEPARTMENT CONTACT:RICHARD SNOW 619-221-8321	1 EA	USD 71,000.00	USD 71,000.00
2	ONE TIME FY14 GUF HEAT EXCHANGER ONE TIME PURCHASE ORDER FOR 4 ACE WATER TO WATER HEAT EXCHANGERS FOR THE GUF FACILITY AT PT LOMA WASTEWATER TREATMENT PLANT DEPARTMENT CONTACT:RICHARD SNOW 619-221-8321	1 EA	USD 71,000.00	USD 71,000.00
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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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