



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500053410

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: 07/12/2014 Page 1 of 3
		Billing Contact: ELLEN PUTNAM Telephone:

Vendor: R J Safety Supply Company Inc for ACH payment 7320 Convoy Ct San Diego CA 92111-1110 Vendor ID: 10006460 Phone: 858-541-2880	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015 Buyer: Leslie Valdez Telephone: 619-236-7090
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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	FY15 PS1 SAFETY EQUIPMENT FALL ARREST/RESCUE RETRIEVAL EQUIPMENT, PARTS & REPAIR FOR PUMP STAT 1 AS MAY BE REQUIRED BY THE CITY FROM JULY 01, 2014 THROUGH JUNE 30, 2015 TO REPLACE PO#4500043928 DEPARTMENT CONTACT: JESSE PARKS 619-221-8725	5,000 EA	USD 1.00	USD 5,000.00
2	FY15 PS2 SAFETY EQUIPMENT FALL ARREST/RESCUE RETRIEVAL EQUIPMENT, PARTS & REPAIR FOR PS-2 AS MAY BE REQUIRED BY THE CITY FROM JULY 01,2014 THROUGH JUNE 30, 2015. TO REPLACE PO#4500043928 DEPARTMENT CONTACT:JESSE PARKS 619-221-8725	5,000 EA	USD 1.00	USD 5,000.00
3	FY15 PS64 SAFETY EQUIPMENT FALL ARREST/RESCUE RETRIEVAL EQUIPMENT, PARTS & REPAIR FOR PS64 AS MAY BE REQUIRED BY THE CITY FROM JULY 01, 2014 THROUGH JUNE 30, 2015. TO REPLACE PO#4500043928 DEPARTMENT CONTACT:JESSE PARKS 619-221-8725	2,000 EA	USD 1.00	USD 2,000.00
4	FY15 PTL SAFETY EQUIPMENT FALL ARREST/RESCUE RETRIEVAL EQUIPMENT, PARTS & REPAIR FOR PT LOMA WASTEWATER TREATMENT PLANT AS MAY BE REQUIRED BY THE CITY FROM JULY 01, 2014 THROUGH JUNE 30, 2015	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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	TO REPLACE PO#4500043928 DEPARTMENT CONTACT: JESSE PARKS 619-221-8725			
5	FY15 MOD PO# 4500053410 SAFETY EQUIP PL FY15 MODIFICATION TO PO# 4500053410 FOR RJ SAFETY EQUIPMENT FOR PLTP. DEPARTMENT CONTACT: CARLOS NUNEZ 619-221-8771	8,000 EA	USD 1.00	USD 8,000.00

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	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00 Tax \$ 0.00 PO Total \$ 25,000.00
	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