



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500054365

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/01/2014 Page 1 of 5
		Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor: Specialty Seals and Accessories Inc 724 B Ave Ste A National City CA 91950-2235 Vendor ID: 10013488 Phone: 619-477-7338	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

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 FY15 PTL WHS DEPT OPEN FY15 PLWWTO WHS - Provide mechanical seals as per Bid #10038840-14-V; CC 2012111324. 46000001836. AS MAY BE REQUIRED 7/1/2014 THROUGH 06/30/2015 REPLACES PO 4500048395 DEPT COTNACT: TOM MCNULTY 619 221-8764. DELIVER TO PLWWTP - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.	15,000 EA	USD 1.00	USD 15,000.00
2	DEPT OPEN FY15 PS1 WHS DEPT OPEN FY15 PS1 WHS - Provide mechanical seals as per Bid #10038840-14-V; CC 2012111318. 46000001836. AS MAY BE REQUIRED 7/1/2014 THROUGH 06/30/2015 REPLACES PO 4500048395 DEPT COTNACT: TOM MCNULTY 619 221-84764. DELIVER TO PLWWTP - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.	1,000 EA	USD 1.00	USD 1,000.00
3	DEPT OPEN FY15 PS2 WHS DEPT OPEN FY15 PS2 WHS - Provide mechanical seals as per Bid #10038840-14-V; CC 2012111319. 46000001836. AS MAY BE REQUIRED 7/1/2014 THROUGH 06/30/2015 REPLACES PO 4500048395 DEPT COTNACT: TOM MCNULTY 619 221-8764. DELIVER TO PLWWTP - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.	1,000 EA	USD 1.00	USD 1,000.00
4	DEPT OPEN FY15 NC WHS	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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5	DEPT OPEN FY15 NCWR WHS - Provide mechanical seals as per Bid #10038840-14-V; CC 2012111322. 46000001836. AS MAY BE REQUIRED 7/1/2014 THROUGH 06/30/2015 REPLACES PO 4500048395 DEPT COTNACT: DIJON LORING 858 824-6002. DELIVER TO NCWRP - 4949 EASTGATE MALL, SAN DIEGO, CA 92121.	20,000 EA	USD 1.00	USD 20,000.00
6	DEPT OPEN FY15 MBC WHS DEPT OPEN FY15 MBC WHS - Provide mechanical seals as per Bid #10038840-14-V; CC 2012111323. 46000001836. AS MAY BE REQUIRED 7/1/2014 THROUGH 06/30/2015 REPLACES PO 4500048395 DEPT COTNACT: LINDA TREJO 858 614-4858. DELIVER TO MBC - 5240 CONVOY STREET, SAN DIEGO, CA 92123	1,000 EA	USD 1.00	USD 1,000.00
7	DEPT OPEN FY15 SB WHS DEPT OPEN FY15 SBWRP WHS - Provide mechanical seals as per Bid #10038840-14-V; CC 2012111325. 46000001836. AS MAY BE REQUIRED 7/1/2014 THROUGH 06/30/2015 REPLACES PO 4500048395 DEPT COTNACT: FRANCINE HENDERSON 858 614-4574. DELIVER TO SBWRP - 2411 DAIRY MART ROAD, SAN DIEGO, CA 92154-4443	1,000 EA	USD 1.00	USD 1,000.00
	DEPT OPEN FY15 ORPS WHS DEPT OPEN FY15 ORPS WHS - Provide mechanical seals as per Bid			

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8	#10038840-14-V; CC2012111321. 46000001836. AS MAY BE REQUIRED 7/1/2014 THROUGH 06/30/2015 REPLACES PO 4500048395 DEPT COTNACT: FRANCINE HENDERSON 858 614-4574. DELIVER TO SBWRP -2411 DAIRY MART RAOD, SAN DIEGO, CA 92154-4443 DEPT OPEN FY15 GAPS WHS DEPT OPEN FY15 GAPS WHS - Provide mechanical seals as per Bid #10038840-14-V; CC 2012111320. 46000001836. AS MAY BE REQUIRED 7/1/2014 THROUGH 06/30/2015 REPLACES PO 4500048395 DEPT COTNACT: FRANCINE HENDERSON 858 614-4574 DELIVER TO SBWRP - 2411 DAIRY MART ROAD, SAN DIEGO, CA 92154-4443.	2,000 EA	USD 1.00	USD 2,000.00
9	DEPT OPEN FY15 EMG WHS DEPT OPEN FY15 EMG WHS - Provide mechanical seals as per Bid #10038840-14-V; CC 20121111322. 46000001836. AS MAY BE REQUIRED 7/1/2014 THROUGH 06/30/2015 REPLACES PO 4500048395 DEPT COTNACT: LINDA TREJO 858 614-4858. DELIVER TO MBC - 5240 CONVOY STREET, SAN DIEGO, CA 92123.	1,000 EA	USD 1.00	USD 1,000.00
10	DEPT OPEN FY15 PEN WHS DEPT OPEN FY15 PSPENN WHS - Provide mechanical seals as per Bid #10038840-14-V; CC 2011111323. 46000001836.	1,000 EA	USD 1.00	USD 1,000.00

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11	AS MAY BE REQUIRED 7/1/2014 THROUGH 06/30/2015 REPLACES PO 4500048395 DEPT COTNACT: LINDA TREJO 858 614-4858. DELIVER TO MBC - 5240 CONVOY STREET, SAN DIEGO, CA 92123. DEPT OPEN FY15 PS64 WHS DEPT OPEN FY15 PS64 WHS - Provide mechanical seals as per Bid #10038840-14-V; CC201211111320. 46000001836. AS MAY BE REQUIRED 7/1/2014 THROUGH 06/30/2015 REPLACES PO 4500048395 DEPT COTNACT: DIJON LORING 858 824-6002. DELIVER TO NCWRP - 4949 EASTGATE MALL, SAN DIEGO, CA 92121.	6,000 EA	USD 1.00	USD 6,000.00
12	DEPT OPEN FY15 PS65 WHS DEPT OPEN FY15 PS65 WHS - Provide mechanical seals as per Bid #10038840-14-V; CC201211111321. 46000001836. AS MAY BE REQUIRED 7/1/2014 THROUGH 06/30/2015 REPLACES PO 4500048395 DEPT COTNACT: DIJON LORING 858 824-6002. DELIVER TO NCWRP - 4949 EASTGATE MALL, SAN DIEGO, CA 92121.	10,000 EA	USD 1.00	USD 10,000.00

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