



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500055560**

<b>Ship To:</b> Center ID: GSST GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Bill To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Date:</b> 08/20/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> MARTHA BUELNA  <b>Telephone:</b>

<b>Vendor:</b>  Godwin Pumps Of America Inc 9940 Summers Ridge Rd San Diego CA 92121-2997  <b>Vendor ID:</b> 20000273 <b>Phone:</b> 951-681-3636	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> Veronica Ford  <b>Telephone:</b> 619-236-6032

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) *****  <b>Pump Rental</b> Provide pumps, hoses, couplings and related equipment to dewater and address high water issues for four months and two days based on the attached quote. As may be required through 06/30/2015.  Department Contact: Roger Wammack 619-527-3173  Vendor contact: Andy Dunfee 858-679-9017	24,924 EA	USD 1.00	USD 24,924.00
2	<b>Dept. Open-Pumps &amp; Related equipment</b> PO Modification 4500055560 to provide dewatering equipment as maybe required through 06/30/2015. Pumps, hoses, couplings, and related equipment to dewater and address high water issues.  Department Contact: Roger Wammack 619-527-3173  Vendor Contact: Andy Dunfee 858-679-9017	37,000 EA	USD 1.00	USD 37,000.00
3	<b>PO Mod 4500055560</b> PO Modification 4500055560 to provide dewatering equipment as may be required through 06/30/2015.  Department Contact: Roger Wammack 619-527-3173  Vendor contact: Andy Dunfee 858-679-9017	17,000 EA	USD 1.00	USD 17,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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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	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 78,924.00 Tax \$ 0.00  <b>PO Total \$ 78,924.00</b>
	<b>IMPORTANT!</b>
	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