



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500059009

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: 10/21/2014 Page 1 of 2 Billing Contact: ELLEN PUTNAM Telephone:
--	--	--

Vendor: Power Systems Testing Co 600 S Grand Ave Ste 113 Santa Ana CA 92705-4152 Vendor ID: 20002675 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: Susannah Shoaf Telephone: 619-236-6190
--	---

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) ***** FY15 PTL MAINTENANCE COMPLETE MAINTENANCE,CLEANING,TESTING,AND CALIBRATION OF MEDIUM VOLTAGE POWER CENTER,MCC TO INCLUDE PROTECTION RELAYS,VACUMM BREAKERS AND METERINGS FOR MEDIUM VOLTAGE SWITCHGEARS AT PT LOMA WASTEWATER TREATMENT PLANT FROM 7/1/2014 THROUGH 6/30/2015 BID#10015277-11-I, #46000000746 TO REPLACE PO#4500044809 DEPARTMENT CONTACT:TED TAYLOR 619-221-8761 INSURANCE TO BE UPDATED AS REQUIRED	30,000 EA	USD 1.00	USD 30,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
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	



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500059009

Ship To: MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 10/21/2014 Page 2 of 2 Billing Contact: ELLEN PUTNAM Telephone:
--	---	--

Vendor: Power Systems Testing Co 600 S Grand Ave Ste 113 Santa Ana CA 92705-4152 Vendor ID: 20002675 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Susannah Shoaf Telephone: 619-236-6190
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">30,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">30,000.00</td> </tr> </table>	Line Item Total	\$	30,000.00	Tax	\$	0.00	PO Total	\$	30,000.00
Line Item Total	\$	30,000.00								
Tax	\$	0.00								
PO Total	\$	30,000.00								
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										