



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500059010

Ship To: Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA .92123-1119	Date: 10/21/2014 Page 1 of 2 Billing Contact: PETER NAJOR Telephone:
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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
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>FY15-NC MAINTENANCE</p> <p>Department Contact: Dennis Smith (858)824-6011</p> <p>As needed, assess and provide maintenance testing, calibration, labor for required routins maintenance for the entire North City Water Reclamation Plant 12KV, 5KV and 480KV main plant switchgear and substations 61, 62, 63, 64, 65, 66, 67, 68 and 69 for non-interrupted operation pricing per communication with vendor for work as per proposal LP 111722 PA#4600000746</p> <p>Bid 10015277-11-L</p> <p>From 7/1/14 thru 6/30/15</p> <p>To replace PO 4500044745</p> <p>INSURANCE TO BE UPDATED AS REQUIRED</p>	55,000 EA	USD 1.00	USD 55,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">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	



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