



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500059011

<b>Ship To:</b> Center ID: SBRP MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-SO BAY WATER RECLAMATION PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 10/21/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> PETER NAJOR  <b>Telephone:</b>
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<b>Vendor:</b>  Power Systems Testing Co 600 S Grand Ave Ste 113 Santa Ana CA 92705-4152  <b>Vendor ID:</b> 20002675 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Susannah Shoaf  <b>Telephone:</b> 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><b>FY15-SB REPAIR OF CIRCUIT</b></p> <p>Department Contact: Robert Rodriguez (619)428-7316</p> <p>As needed, repair service and parts for sub station circuit breakers at South Bay</p> <p>PA46000000746 Bid 10015277-11-L</p> <p>From 7/1/14 thru 6/30/15 Replaced PO#4500044747</p> <p>INSURANCE TO BE UPDATED AS REQUIRED</p>	50,000 EA	USD      1.00	USD      50,000.00

<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<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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