



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500059112**

<b>Ship To:</b> WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	<b>Center ID:</b> WDOD	<b>Bill To:</b> WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 10/23/2014 <b>Page 1 of 4</b>
			<b>Billing Contact:</b> Monica Smith
			<b>Telephone:</b>

<b>Vendor:</b> Pacific Technical Equipment and Engineering, Inc 2231 Cape Cod Way Santa Ana CA 92703	<b>Terms:</b> within 30 days Due net
<b>Vendor ID:</b> 10032470	<b>Delivery Terms:</b> Destination
<b>Phone:</b>	<b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> Beverly Asbill-Gum
	<b>Telephone:</b> 619-236-5923

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	<b>FY15 ITEM VALVE OPERATOR</b> MODEL PT-13IR LONG REACH VALVE OPERATOR PT-GPU-13 HYDRAULIC POWER PACK UNIT FOR POWERING THE PT-13 VALVE OPERATOR  REQUESTED BY JUAN PEREZ 619-527-3955  Non-Deductible Tax	1 EA	USD 16,632.00	USD 16,632.00       USD 1,330.56
2	<b>FY15 ITEM VALVE OPERATOR</b> MODEL PT-13IR LONG REACH VALVE OPERATOR PT-GPU-13 HYDRAULIC POWER PACK UNIT FOR POWERING THE PT-13 VALVE OPERATOR  REQUESTED BY JUAN PEREZ 619-527-3955  Non-Deductible Tax	1 EA	USD 16,632.00	USD 16,632.00       USD 1,330.56
3	<b>FY15 ITEM VALVE OPERATOR</b> MODEL PT-13IR LONG REACH VALVE OPERATOR PT-GPU-13 HYDRAULIC POWER PACK UNIT FOR POWERING THE PT-13 VALVE OPERATOR  REQUESTED BY JUAN PEREZ 619-527-3955  Non-Deductible Tax	1 EA	USD 16,632.00	USD 16,632.00       USD 1,330.56
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<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>	SEE LAST PAGE FOR TOTAL
	<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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				USD 1,330.56
13	<b>FY15 VACUUM AND VALVE OPERATORS</b> INSTALLATION OF 6 PV-66 VACUUMS AND PT-13 VALVE OPERATORS WITH DATA LOGGERS AND POWER PAK  REQUESTD BY JUAN PEREZ 619-527-3955  Non-Deductible Tax	1 EA	USD 1,450.00	USD 1,450.00
				USD 116.00
14	<b>FY15 VACUUM AND VALVE OPERATORS</b> INSTALLATION OF 6 PV-66 VACUUMS AND PT-13 VALVE OPERATORS WITH DATA LOGGERS AND POWER PAK  REQUESTD BY JUAN PEREZ 619-527-3955  Non-Deductible Tax	1 EA	USD 1,450.00	USD 1,450.00
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