



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500059274

<b>Ship To:</b> Center ID: WDO WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	<b>Bill To:</b> WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 10/30/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Monica Smith  <b>Telephone:</b>
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<b>Vendor:</b> MSC Industrial Supply Co Inc MSC Industrial Supply 7740 Edison Avenue, Ste 102 Fontana CA 92336-0000  <b>Vendor ID:</b> 10030235 <b>Phone:</b> 740 377-9606	<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> TanyaRadomyshelsky  <b>Telephone:</b> 619-235-5855
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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>DEPT OPEN FY15 PUMP SANDPIPER</b></p> <p>DEPARTMENT OPEN TO PURCHASE ITEMS SUCH AS FLAP PUMP SANDPIPER, PVC SUCTIO COUPLED C&amp;N LONG THIN ROUND STRAINER, CAM GROOVE QUICK CPLG PUMP HOSE. AS MAY BE REQUIRED TRHOUGH JUNE 30, 2015. MATERIALS MAY BE SUBJECT TO TAX. PAY PER INVOICE.</p> <p>REQUESTED BY GABE SHIPLEY 619-527-7439</p>	25,000 EA	USD 1.00	USD 25,000.00

<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>
<p><b>IMPORTANT!</b></p> <p>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</p>	



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## PURCHASE ORDER

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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>	Line Item Total \$ 25,000.00 Tax \$ 0.00  <b>PO Total \$ 25,000.00</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