



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500060093

Ship To: Center ID: GSST GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Date: 12/02/2014 Page 1 of 2
		Billing Contact: CLAUDIA GUARDADO Telephone:

Vendor: Godwin Pumps Of America Inc 9940 Summers Ridge Rd San Diego CA 92121-2997 Vendor ID: 20000273 Phone: 951-681-3636	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 05/31/2015
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

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) ***** Rent Backup Pumps Provide annual rental of backup pumps for the Mission, Ocean and Pacific beach communities per bid 10006446-10-V, 4600000240 as may be required through 06/30/14. Department Contact: Roger Wammack, 619-527-3173 Billing Contact: Velina Hamilton, 858-541-4307, VOHamilton@sandiego.gov Invoices send to: City of San Diego, TSW – Storm Water, Accounts Payable, 9370 Chesapeake Drive, Suite 100, San Diego CA 92123	39,286.08 EA	USD 1.00	USD 39,286.08

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</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>

