



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500060233**

<b>Ship To:</b> Center ID: GSST GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Bill To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Date:</b> 12/08/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> SHAWNETTE BRANDLAWTON  <b>Telephone:</b>

<b>Vendor:</b> Westflex Industrial DBA Western Hose & Gasket 325 W 30th St National City CA 91950-7205  <b>Vendor ID:</b> 10003438 <b>Phone:</b> 619-474-7400-1	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DESTINATION  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> Brent Krohn  <b>Telephone:</b> 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** <b>HOSES, COUPLING, CAMLOCK, AND MISC. TOOL</b> PROVIDE HOSES, COUPLING, CAMLOCK, AND MISC. TOOLS RELATED TO PUMP STATIONS AND VACTOR FLUSING/RODING EQUIPMENT AS NEEDED THRU JUNE 30, 2015.  DEPARTMENT CONTACT: ROGER WOMACK - 619-527-3173  VENDOR CONTACT: ADOLFO GARCIA - 619-474-7400 EXT. 143  BILLING CONTACT: VELINA HAMILTON - 858-541-4307.  INSURANCE TO BE UPDATED AS MAY BE REQUIRED	15,000 EA	USD 1.00	USD 15,000.00
11	<b>PO MODIFICATION 4500060233</b> PO Modification #4500060233 to provide electrical supplies as outlined below. Hoses, couplings, camlocks, etc. related to pump stations and Vactor flushing/roding equipment through June 30, 2015.  Department Contact: John Scampone 619-527-7518  Vendor Contact: Adolfo Garcia, 619-474-7400 ext. 143  Sales tax applies, pay per invoice.	10,000 EA	USD 1.00	USD 10,000.00

<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>	<b>SEE LAST PAGE FOR TOTAL</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

