



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500071574

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: 09/24/2015 Page 1 of 2 Billing Contact: CATHY WIELAND Telephone:
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Vendor: All Access Service Inc DBA Expert Iron 3364 Helix St Spring Valley CA 91977-2737 Vendor ID: 10027156 Phone: 619 222 9337	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016 Buyer: Vanessa Delgado Telephone: 619-236-6248
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	<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>Dept open, pumps & parts</p> <p>Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov</p> <p>Vendor to provide Goods to include but not limited to: trash pumps, hoses, couplings and related equipment as may be required for the period of 07/01/2015 through 06/30/2016, Pump Maintenance and Repair section.</p> <p>Dept contacts: John Scampone, 619-527-7518 or Roger Wammack, 619-527-3173.</p>	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<p>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>	



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