

City of San Diego **PURCHASE ORDER MODIFICATION**

PO No. | 4500071645

Ship To: Center ID: PS64

MWTD-PUMP STATION 64 ACCOUNTS PAYABLE MS 901A 10745 ROSELLE STREET SAN DIEGO CA 92123-1119

Vendor ID: 10011058

Phone:

MWTD-PUMP STATION 64

MS 901A

ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

303-430-8427

Date: 09/28/2015 Page 1 of 2

Billing Contact: Fawn Chang-Lee

Telephone: 858-292-6341

Vendor:

Serpentix Conveyor Corp 9085 Marshall Ct

Westminster CO 80031-2920

Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD

Deliver on or before: 03/13/2016

Buyer:

TanyaRadomyshelsky

Telephone: 619-235-5855 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) **DEPT OPEN FY16 PS64 PARTS SVR CONVEYOR** 60,000 EA USD 1.00 USD 60,000.00 DEPT OPEN FY16 PS64 - PROVIDE PARTS AS NEEDED FOR REPAIRS TO THE SERPENTIX CONVEYOR. ATTACHED IS THE REVISED QUOTE THAT SHOWS ALL OF THE STANDARD OEM COMPONENTS (GALVANIZED/304SS). THESE SERPENTIX COMPONENTS USED IN OUR RAG REMOVAL SYSTEM DESIGNS ARE PROPIETARY. SERPENTIX SELL DIRECTLY TO PLANTS WHICH OWN SERPENTIX EQUIPMENT. THIS PROCESS IS DESIGNED TO PROTECT US THE CUSTOMER FROM PAYING A HIGHER PRICE THROUGH RESELLERS. AND IS THE SOLE SUPPLIER OF ALL SERPENTIX OEM COMPONENTS. AS MAY BE REQUIRED THROUGH 03/13/2016 SS# 3437 DEPARTMENT CONTACT: DENNIS SMITH 858-824-6011

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 60,000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 0.00 PO Total \$ 60,000.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above