

Vendor ID: 10001795

City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500073161

Date: 11/17/2015 Page 1 of 1

Ship To:

MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119 Bill To:

MWTD-N. CITY WATER RECLAMATION

PLNT MS 901A

E-Mail:

ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

Billing Contact: PETER NAJOR

Telephone:

E-Mail:pnajor@sandiego.gov

Vendor: Barrett Engineered Pumps Inc.

PO Box 13130

San Diego CA 92170-3130

Telephone:

Terms:

within 30 days Due net

Delivery Terms: FOB DESTINATION

Buyer: Brent Krohn

Telephone: 619-236-6044

E-Mail: BKrohn@sandiego.gov

			a	Di tionin Coanalogo.gov		
Line #	Item ID/Description	Del.Date C	Quantity/UM	Unit Price	Extended Price	
	This is a MODIFICATION to an existing Pt Do Not Duplicate Shipment. See Notes Below for Specific Modific					
1	FY16 ITEM NC PUMP Department Contact: Dennis Smith (858)824-6011	06/30/2016	1 EA	USD	USD	33,350.00
	1 each Yeomans Series 6150 Model 6317-4BHT, bare pump, rate 2,900 GPM at 216' TDH at 1750 RPM, packed stuffing box with c for fresh water flush 2-3% Ni. Cast iron impeller material Hardene SS wear rings Bearing Temperature Sensors; 100 ohm Platinum (set of 2) Mounting provisions for bearing frame vibration sensors (sensors not included) N/W performance test N/W hydro test Inte casing coating; Tnemec Pota-Pox Plus, 16 MDFT Exterior finish; surface prep; 4 MDFT prime coating only with Tnemec Series 73 primer; finish coating by others Replacement Bare Pump for S/N	onnections ad 420 2-wire RTD's rior SSPC-SP6 compatible				
****	Non-Deductible Tax Item completely delivered				USD	2,668.00
2	FREIGHT FREIGHT	06/30/2016	1,000 EA	USD 1.00	USD	1,000.00
***	Item partially delivered					
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total	\$	0.00	
	IMPORTANT!			Tax	Ф	0.00
To ensu	re prompt payments, PO # must appear on all shipme to <i>Billing</i> Contact person at <i>Bill-To</i> address listed abo	ents and invoices;	all invoices must be	PO Total	\$	0.00