

## City of San Diego PURCHASE ORDER MODIFICATION



Date: 11/24/2015 Page 1 of 2

Ship To: MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000		MW1D-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY					
Vendor:	Western Switches and Control 750 Challenger Street Brea CA 92821-2924	s: 30 days Due net ery Terms: nation	Terms:				
Buyer: Telepho				r: TanyaRadomys	TanyaRadomyshelsky ne: 619-235-5855		
Vendor II	D: 10025401 Telephone:	E-Mail:	E-Ma	il: TRadomyshels@	@sandie	go.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Exte	nded Price	
	This is a MODIFICATION Do Not Du See Notes Below fo	N to an existing Purchase Order plicate Shipment. or Specific Modification(s)					
1	FY16 ITEM PLTP FREQUENCY DRIVE FY16 ITEM PLTP - REPLACEMENT OF OBSO THE ABEL PUMPS. ABB, ULTRALOW HARMO DRIVE. PART NUMBER ACS800-37-0610-5+O FOR THE REPLACEMENT OF ASSET PL49PO AS MAY BE REQUIRED THROUGH 06/30/2010	DNICS CABINET VARIABLE FREQUENCY 2129(TOP FEED FOR WIRING), THIS IS 11VFD.	1 EA	A USD	USD	56,752.35	
	THE PRICING IS FROM BID#10014942-11L P	PA# 4600000762					
	DEPARTMENT CONTACT: KURT HOEGER 6	19-221-8753					
****	Non-Deductible Tax				USD	4,540.18	
	Item completely delivered						
2	FY16 ITEM FREIGHT FY16 ITEM FREIGHT CHARGE FOR PLTP - RI FREQUENCY DRIVES FOR THE ABEL PUMPS VARIABLE FREQUENCY DRIVE. PART NUME FOR WIRING), THIS IS FOR THE REPLACEME 06/30/2016.	S. ABB, ULTRALOW HARMONICS CABINE BER ACS800-37-0610-5+C129(TOP FEED	400 E <i>A</i>	A USD 1.00	USD	400.00	
	THE PRICING IS FROM BID#10014942-11L P	PA# 4600000762					
****	DEPARTMENT CONTACT: KURT HOEGER 67 Item partially delivered	19-221-8753					
3	FY16 ITEM PLTP FREQUENCY DRIVE FY16 ITEM PLTP - REPLACEMENT OF OBSOI THE ABEL PUMPS. ABB, ULTRALOW HARMO DRIVE. PART NUMBER ACS800-37-0610-5+C FOR THE REPLACEMENT OF ASSET PL49P0 AS MAY BE REQUIRED THROUGH 06/30/2010	DNICS CABINET VARIABLE FREQUENCY 2129(TOP FEED FOR WIRING), THIS IS 3VFD.	1 E/ DR	A USD	USD	56,752.35	
	THE PRICING IS FROM BID#10014942-11L P	PA# 4600000762					
	DEPARTMENT CONTACT: KURT HOEGER 6	19-221-8753					
****	Non-Deductible Tax				USD	4,540.18	
	Item completely delivered e Terms and Conditions of this Purchase Or	rder are available at http://sandiego.gov	//purchasing/		<u> </u>		
					SEE LAST PAGE		
	IMPC	DRTANT!		FOR	TOT	AL	
To ensure directed to	e prompt payments, PO # must appear o <i>Billing</i> Contact person at <i>Bill-To</i> addre	on all shipments and invoices; all ess listed above	invoices mus	t be			



## City of San Diego PURCHASE ORDER MODIFICATION



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Prist Tem PLTP REQUENCY DRIVE 06/30/2016 1 EA     USD USD 56,752.     Prist Tem PLTP REQUENCY DRIVE 06/30/2016 1 EA     USD USD 56,752.     THE APEL PUMPS. ABB. ULTRALOW HARMONICS CABINET VARIABLE FREQUENCY DRIVE, PART NUMBER ASS00-37/016/36/21/2017 AS MAY DE REQUENCY DRIVE, PART NUMBER ASS00-37/016/36/21/2017 AS MAY DE REQUENCY DRIVE, PART NUMBER HACGBOOGTA2     DEPARTMENT CONTACT: KURT HOEGER 619-221-6733     Non-Deductible Tax     Idem completely delivered     USD 4,540.     THE PRICING IS FROM BID#10014942-11L PA# 4000000762     DEPARTMENT CONTACT: KURT HOEGER 619-221-6733     Non-Deductible Tax     Idem completely delivered     USD 4,540.     THE PRICING IS FROM BID#10014942-11L PA# 4000000762     DEPARTMENT CONTACT: KURT HOEGER 619-221-6733     THE PRICING IS FROM BID#10014942-11L PA# 400000762     DEPARTMENT CONTACT: KURT HOEGER 619-221-6753     THE PRICING IS FROM BID#10014942-11L PA# 400000762     DEPARTMENT CONTACT: KURT HOEGER 619-221-6753     Idem partially delivered      of the pricing S FROM BID#10014942-11L PA# 400000762     DEPARTMENT CONTACT: KURT HOEGER 619-221-6753     Idem partially delivered      of the pricing S FROM BID#10014942-11L PA# 400000762     DEPARTMENT CONTACT: KURT HOEGER 619-221-6753     Idem partially delivered      of the pricing S FROM BID#10014942-11L PA# 400000762     DEPARTMENT CONTACT: KURT HOEGER 619-221-6753     Idem partially delivered      of the pricing S FROM BID#10014942-11L PA# 400000762     DEPARTMENT CONTACT: KURT HOEGER 619-221-6753     Idem partially delivered      of the pricing S FROM BID#10014942-11L PA# 400000762     DEPARTMENT CONTACT: KURT HOEGER 619-221-6753     Idem partially delivered      of the pricing S FROM BID#10014942-11L PA# 400000762     DEPARTMENT CONTACT: KURT HOEGER 619-221-6753     Idem partially delivered     Idem partially delivered	Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
DEPARTMENT CONTACT: KURT HOEGER 619-221-8753         Imm partially delivered         06/30/2016         1         EA         USD         USD         56,752.           FY16 ITEM PLTP REQUENCY DRIVE         06/30/2016         1         EA         USD         56,752.           FY16 ITEM PLTP REQUENCY DRIVE         06/30/2016         1         EA         USD         56,752.           THE PRICE PUMPS. AGE (TARLOW HARMONICS CABLET FREQUENCY POR THE REPLACEMENT OF ASSET PLASHDAVED.         USD         4.540.           AS MAY BE REOLERD THROUGH 06/30/2016.         THE PRICING IS FROM BID#10014942-11L         PA# 460000762         USD         4.540.           DEPARTMENT CONTACT: KURT HOEGER 619-221-8753         Non-Deductible Tax         USD         1.00         USD         4.540.           6         FY16 ITEM FREIGHT         06/30/2016         400 EA         USD         1.00         USD         4.00.           7         THE PRICING IS FROM BID#10014942-11L         PA# 4600000762         USD         1.00         USD         4.00.           9         Y16 ITEM FREIGHT         OR 500007-00105-0F CABINET OR AGENET	4	FY16 ITEM PO FREIGHT CHARGES - REPLACEMENT OF OBS FREQUENCY DRIVES FOR THE ABEL PUMPS. ABB, ULTRAL VARIABLE FREQUENCY DRIVE. PART NUMBER ACS800-37-( FOR WIRING), THIS IS FOR THE REPLACEMENT OF ASSET P	OLETE VARIABLE OW HARMONICS CABIN )610-5+C129(TOP FEED		USD 1.00	USD 400.
Item partially delivered     USD     1       5     FY16 TTEM PLTP REQUENCY DRIVE     06302016     1     EA       5     FY16 TTEM PLTP REQUENCY DRIVE     06302016     1     EA       1     FY16 TTEM PLTP REQUENCY DRIVE     06302016     1     EA       1     DRIVE PART MUMBER ACS8063746104-0120100 FEED FOR WIRING), THIS IS     DRIVE PART MUMBER ACS8063746104-022100 FEED FOR WIRING), THIS IS     DRIVE PART MUMBER ACS8063746104-022100 FEED FOR WIRING), THIS IS       1     DEPARTMENT CONTACT: KURPHOWED     ASIMAY BE REQUENCY DRIVE PART MUMBER ACS8060374610-4521-8753     USD     4.540.       1     Item completely delivered     USD     4.540.     USD     1.00     USD     4.540.       6     FY16 TTEM FERICHT     DEPARTMENT CONTACT: KURPH AGES ROP PLTP - REPLACEMENT OF OSD2016     400 EA     USD     1.00     USD     400.       7     THE PRICING IS FROM BID#10014942-11L     PAR 4000000762     DEPARTMENT OF DRIVE PART MUMBER ACS80037-0610-6120107 FEED     POR WIRING), THIS IS PORT THE ABEL FUNCHING AS AST LIPARA 4000000762     DEPARTMENT CONTACT: KURP HOEGER 619-221-8753     USD     1.00     USD     4.00.       7     THE PRICING IS FROM BID#10014942-11L     PA# 4000000762     DEPARTMENT CONTACT: KURP HOEGER 619-221-8753     USD     1.00     USD     1.00       8     DEPARTMENT CONTACT: KURP HOEGER 619-221-8753     USD		THE PRICING IS FROM BID#10014942-11L PA# 4600000762				
FY:6 ITEM PLP - REPLACEMENT OF ORSOLETE VARIABLE FREQUENCY DRIVES FOR THE REPLACEMENT ACS800-37461-05-C129TOP FEED FOR WIRING), THIS IS POR THE REPLACEMENT OF ASSET PL40P04/TD. AS MAY BE REQUIRED THROUGH 06302016.     USD 4.540.       THE PRICING IS FROM BID#10014942-11L PA# 4600000762 DEPARTMENT CONTACT: KURT HOEGER 619-221-8753 Non-Deductible Tax     USD 4.540.       Item completely delivered     06302016 400 EA PYIS ITEM FREIGHT 0620 0000762 DEPARTMENT CONTACT: KURT HOEGER 619-221-8753 Non-Deductible Tax     USD 1.00     USD 400.       FYIS ITEM FREIGHT FREQUENCY DRIVES FOR THE AREL PLACEMENT OF OBSOLETE VARIABLE FREQUENCY DRIVES FOR THE AREL PLACEMENT OF OBSOLETE VARIABLE FREQUENCY DRIVES FOR THE REPLACEMENT OF CASCET PL49P04/PD THRU 06302016.     USD 1.00     USD 400.       THE PRICING IS FROM BID#10014942-11L PA# 4600000762 DEPARTMENT CONTACT: KURT HOEGER 619-221-8753 Item partially delivered     USD 1.00     USD 400.       Obse: The Terms and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/     Line Item Total \$ 0.00       Item ETERTS     Line Item Total \$ 0.00	***					
DEPARTMENT CONTACT: KURT HOEGER 619-221-8753         USD 4.540.           1         Ltem completely delivered         USD 4.540.           6         FY16 ITEM FREIGHT CHARGES FOR PLTP - REPLACEMENT OF OBSOLETE VARIABLE FREQUENCY DRIVE. PART NUMBER ACSB00-37.0610-5-C129(TOP FEED POR WIRNO), THIS IS FOR THE REPLACEMENT OF ASSET PL49P04VFD THRU 08/30/2018.         USD 1.00         USD 4.00.           THE PRICING IS FROM BID#10014942-11L         PA# 4600000762         DEPARTMENT CONTACT: KURT HOEGER 619-221-8753         USD 4.00.           THE PRICING IS FROM BID#10014942-11L         PA# 4600000762         DEPARTMENT CONTACT: KURT HOEGER 619-221-8753         USD 4.00.           THE PRICING IS FROM BID#10014942-11L         PA# 4600000762         DEPARTMENT CONTACT: KURT HOEGER 619-221-8753         USD 4.00.           THE PRICING IS FROM BID#10014942-11L         PA# 4600000762         DEPARTMENT CONTACT: KURT HOEGER 619-221-8753         USD 4.00.           THE PRICING IS FROM BID#10014942-11L         PA# 4600000762         DEPARTMENT CONTACT: KURT HOEGER 619-221-8753         USD 4.00.           THE PRICING IS FROM BID#10014942-11L         PA# 4600000762         DEPARTMENT CONTACT: KURT HOEGER 619-221-8753         USD 4.00.           OBJER TO THE TERMS and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ IMPORTANTI         Line Item Total \$ 0.0.         Tax \$ 0.0.	5	FY16 ITEM PLTP - REPLACEMENT OF OBSOLETE VARIABLE THE ABEL PUMPS. ABB, ULTRALOW HARMONICS CABINET DRIVE. PART NUMBER ACS800-37-0610-5+C129(TOP FEED F FOR THE REPLACEMENT OF ASSET PL49P04VFD.	FREQUENCY DRIVES FO	OR	USD	USD 56,752.
Non-Deductible Tax Item completely delivered         USD         4,540.           6         FY16 ITEM FREIGHT         06/30/2016         400 EA         USD         1.00         USD         400.           7         FY16 ITEM FREIGHT CHARGES FOR PLTP: REPLACEMENT OF OBSOLETE VARIABLE FREQUENCY DRIVES FOR THE ABEL PUMPS. ABB. ULTRALOW HARMONICS CABINET VARIABLE FREQUENCY DRIVES FOR THE ABEL PUMPS. ABB. ULTRALOW HARMONICS CABINET VARIABLE FREQUENCY DRIVES FOR THE REPLACEMENT OF ASSET PL49P04VFD THRU 00/30/2016.         USD         1.00         USD         400.           THE PRICING IS FROM BID#10014942-11L         PA# 4600000762         DEPARTMENT CONTACT: KURT HOEGER 619-221-8753 Item partially delivered         Impartially delivered         Impartingenerative delivered         Impartially d		THE PRICING IS FROM BID#10014942-11L PA# 4600000762				
FY16 ITEM FREIGHT CHARGES FOR PLTP - REPLACEMENT OF OBSOLETE VARIABLE         FREQUENCY DRIVES FOR THE ABEL PUMPS. ABB. ULTRALOW HARMONICS CABINET         VARIABLE FREQUENCY DRIVE ABEL PLAT NUMBER ACS800.37-0610-3+C129(TOP FEED         FOR WIRING), THIS IS FOR THE REPLACEMENT OF ASSET PLA9P04VFD THRU         06/30/2016.         THE PRICING IS FROM BID#10014942-11L         PAR HOUMBER ACS800.37-0610-3+C129(TOP FEED         POR WIRING), THIS IS FOR THE REPLACEMENT OF ASSET PLA9P04VFD THRU         06/30/2016.         THE PRICING IS FROM BID#10014942-11L         PAR HOUMBER ACS800.37-0610-3+C129(TOP FEED         DEPARTMENT CONTACT: KURT HOEGER 619-221-8753         Item partially delivered         otes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/         Line Item Total \$ 0.0         TAX       \$ 0.0	**	Non-Deductible Tax				USD 4,540.
DEPARTMENT CONTACT: KURT HOEGER 619-221-8753       Image: Contact is c	6	FY16 ITEM FREIGHT CHARGES FOR PLTP - REPLACEMENT ( FREQUENCY DRIVES FOR THE ABEL PUMPS. ABB, ULTRAL VARIABLE FREQUENCY DRIVE. PART NUMBER ACS800-37-( FOR WIRING), THIS IS FOR THE REPLACEMENT OF ASSET P	OF OBSOLETE VARIABL OW HARMONICS CABIN 0610-5+C129(TOP FEED	E	USD 1.00	USD 400.
Item partially delivered       Item partially delivered         Important       Important!						
Line Item Total \$     0.0       IMPORTANT!     Tax     \$     0.0						
	Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
o ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be PO Total \$ 0.0			nts and invoices: all	invoices must be		