



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500076971**

**Date:** 04/21/2016      **Page 1 of 1**

<b>Ship To:</b> MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> Monica Langston  <b>Telephone:</b>  <b>E-Mail:</b> MLANGSTON@SANDIEGO.GOV
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<b>Vendor:</b> Rockwell Engineering And Equipment 2913 El Camino Real # 337 Tustin CA 92782-8909  <b>Vendor ID:</b> 10006489 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Buyer:</b> Brent Krohn  <b>Telephone:</b> 619-236-6044  <b>E-Mail:</b> BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	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) *****					
1	<b>FY16 ITEM PS2 WHS</b> FY16 ITEM PS2 WHS- WEAR RING, IMPELLER, STAINLESS STEEL ASTM A743 GRADE CA-15, MANUF: WORTHINGTON PUMPS #357140-00; AS PER ATTACHED QUOTE: STOCK #8383; CC #2012111319  DEPARTMENT CONTACT: TOM MCNULTY 858-614-4585 DELIVER TO: MOC 3 WHS-9191 KEARNY VILLA COURT SAN DIEGO, CA 92123  Non-Deductible Tax	06/30/2016	2 EA	USD	USD 24,260.00
					USD 1,940.80
2	<b>FY16 ITEM PS PENN WHS</b> FY16 ITEM PS PENN WHS-IMPELLER, PUMP, A48 CL 35 2.5-3% NI CAST IRON, WITH WEAR RING MANUF: WORTHINGTON PUMPS #88400267; AS PER ATTACHED QUOTE: STOCK #30196; CC #2012111323  DEPARTMENT CONTACT: TOM MCNULTY 858-614-4585 DELIVER TO: MOC 3 WHS-9191 KEARNY VILLA COURT SAN DIEGO, CA 92123  Non-Deductible Tax	06/30/2016	1 EA	USD	USD 17,770.00
					USD 1,421.60
3	<b>FREIGHT</b> FREIGHT	06/30/2016	1,500 EA	USD 1.00	USD 1,500.00

<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>	Line Item Total \$ 43,530.00
<b>IMPORTANT!</b>	Tax \$ 3,362.40
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total \$ 46,892.40</b>