

## City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500078431
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Date: 06/13/2016 Page

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Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Billing Contact: CAROL LOTT-KNIGHT Telephone: E-Mail:clottknight@sandiego.gov	
22785 Savi Ranch Pkwy Delivery				days Due net Terms: STINATION	
			Buyer:	CoSD Purchasin	q
			-	ne: 619-236-6000	
Vendor	ID: 10015351 Telephone:	E-Mail:	E-Mail:		
Line #	Item ID/Description	Del.Date Quant	ity/UM	Unit Price	Extended Price
10	Do Not Duj See Notes Below fo	I to an existing Purchase Order plicate Shipment. pr Specific Modification(s)	1 64	LISD 25 000 00	LISD 25 000 00
10	FY16 ITEM SAN ANDRESS WPS PUMP FY16 ITEMIZED PO To purchase a pump for Sa (Peabody Floway Serial #86-01461; HP 30; Typ 330/360/390; rpm 1765; TDH 250/235/220 As pd Quote 35329 dated 5/11/2016 \$22,115.00 Totall STAGE fLOWAY, Pumps model 8JKH, product I cast iron threaded bowls, bronze impellers, bron collets, 416SS shafting, cast iron 6 x 12 type "AF iron motor stand and Flowserve 52 mechanical s Carboline 635 HAR primer on bowl assembly OI 3359 enamel on head OD and motor stand. Pur included. DEPARTMENT CONTACT - ARMINDA ROCHA	e JKH; Stages 9; Size 8; GPM er E-mail 5-20, 2016 1:38 PM WEIR QUAFNTITY ONE (1), 9 lubricated barrel pump including ze impellers, steel =" discharge head, cast seal. Also includes D and head ID, and Carboline mp fully assemble. Motor not	1 EA	USD 25,000.00	USD 25,000.00
Notes: Th	ne Terms and Conditions of this Purchase Or	der are available at http://sandiego.gov/purcha	asing/		
				Line Item Total \$	•
IMPORTANT!					0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				<sup>e</sup> PO Total \$	25,000.00