



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500078438

Date: 06/13/2016 Page 1 of 1

Ship To: MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD- PUMP STATION 2 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV
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Vendor: Integrated Process Technologies Inc 675 W. Knox Road Tempe AZ 85284-3803 Vendor ID: 10026976 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Vanessa Delgado Telephone: 619-236-6248 E-Mail: CDelgado@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** DEPT OPEN FY16 PS2-RECONDITION/OVERHAUL DEPT OPEN FY16 PS2 - Recondition / Overhaul 42" Chapman gate valve and Limitorque HM-3 actuator. See scope of work attachment. All work to be performed away from City property. Department Contact: Ted Taylor (619)221-8761.	06/30/2016	54,000 EA	USD 1.00	USD 54,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 54,000.00 Tax \$ 0.00
IMPORTANT!	
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	PO Total \$ 54,000.00