

**PURCHASE ORDER
CHANGE
#1**

HARBOR DEPARTMENT
City of Los Angeles
500 Pier A Street, Wilmington, CA 90744
(Berth 161) 310-732-3890

DATE: March 3, 2026

V E N D O R	#9171 BERNELL HYDRAULICS INC. 8821 ETWANDA AVENUE RANCHO CUCAMONGA, CA 91739
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PURCHASE ORDER NUMBER
39957
DATED: 04/05/2022

THIS NOTICE IS TO ADVISE YOU THAT THE PURCHASING OFFICER IS MAKING THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER. PLEASE CHANGE YOUR RECORDS ACCORDINGLY.

ITEM	QUANTITY ORDERED	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			CHANGE FROM: As Written		
			CHANGE TO:		
1	1	EA	Replacement of Right-Handed Mobile Cylinders, Berths 91-92 2095100/2565300	\$489,851.00	\$489,851.00
2	1	EA	Replacement of Left-Handed Mobile Cylinders, Berths 91-92 2095200/2565300	\$489,851.00	\$489,851.00
3	1	EA	Replacement of Right-Handed Mobile Cylinders, Berth 93 2095300/2565300	\$489,851.00	\$489,851.00
4	1	EA	Replacement of Left-Handed Mobile Cylinders, Berth 93 2095400/2565300	\$489,851.00	\$489,851.00
			APPROVED AS TO FORM AND LEGALITY <i>March 10</i> 20 <i>26</i>		
			HYDEE FELDSTEIN SOTO, City Attorney By <i>Deborah</i> Deputy City Attorney		
	REQUISITION NO.				
	72330/REQ19371				

COMMENTS: ADJUST TO ACTUAL INVOICED AND CORRECT ITEMS AND DESCRIPTION, LINE 4.

BUYER: TRICIA J. CAREY, DIRECTOR

HARBOR DEPARTMENT - CITY OF LOS ANGELES	FURNISH TRIPLICATE INVOICES	BILL TO: HARBOR DEPARTMENT, CITY OF LOS ANGELES ATTN: ACCOUNTING SECTION P.O. BOX 191, SAN PEDRO, CA 90733-0191
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