



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500065991

Date: 07/01/2015 Page 1 of 1

Ship To: WASTEWATER TREATMENT & DISPOSAL ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: WASTEWATER TREATMENT & DISPOSAL Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV
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Vendor: California American Water Co PO Box 7150 Pasadena CA 91109-7150 Vendor ID: 10007300 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Buyer: TanyaRadomyshtsky Telephone: 619-235-5855 E-Mail: TRadomyshts@san Diego.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) *****				
10	DEPT OPEN FY16 - FS GAPS DEPT OPEN FY16 TO PURCHASE WATER SERVICE AT GROVE AVENUE PUMP STATION (2484 GROVE AVE) FROM 07/1/15 THROUGH 06/30/16 ACCT# 1015-210019177213; METER# 31690417 ACCT# 1015-210020154104; METER# 46838002 ACCT# 1015-210019177206 REPLACES PO: 4500055779 DEPARTMENT CONTACT: DIANE HEARD (858)654-4244 Item partially delivered	07/01/2015	21,000 EA	USD 1.00	USD 21,000.00
11	MOD PO#4500065991 WTR SRVC GROVE AVE PS MODIFICATION TO PO#4500065991 DEPT OPEN FY16-TO PURCHASE WATER SERVICE AT GROVE AVENUE PUMP STATION 2484 GROVE AVE FROM 07/01/2015 THROUGH 06/30/2016 ACCT# 1015-210019177213; METER#31690417 ACCT# 1015-21002015104; METER#46838002 ACCT# 1015-210019177206 DEPARTMENT CONTACT-DIANE HEARD 858-654-4244 THE PR IS FOR COMIDITY AND HAS NO SERVICE COMPONENT. IT IS MARKED AS A SERVICE TO FLAG PURCHASING AND CONTRACTING THAT IT IS A MODIFICATION OF A PURCHASE ORDER. NO HUMAN RESOURCES DEPARTMENT REVIEW IS NEEDED. Item partially delivered	06/30/2016	14,000 EA	USD 1.00	USD 14,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 0.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 0.00