



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500066385

Ship To: WATER DEPT-ALVARADO MIRAMAR PLANT 10710 SCRIPPS LAKE DR SAN DIEGO CA 92131-1237	Center ID: WALM Bill To: WATER DEPT-ALVARADO MIRAMAR PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/08/2015 Page 1 of 2 Billing Contact: Monica Smith Telephone:
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Vendor: Doane And Hartwig Water Systems Inc DbA D&H Water Systems 603 Seagaze Dr Ste 241 Oceanside CA 92054-3005 Vendor ID: 10004019 Phone: 760-722-6893	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016 Buyer: CoSD Purchasing Telephone: 619-236-6000
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN FY16 PARTS MIRAMAR</p> <p>Department open FY16 for purchase of parts related to chlorine equipment at Miramar WTP for the period of 7/1/15 through 6/30/16.</p> <p>Replaces PO 4500056982</p> <p>Requested by Rich Kelley 858-635-7303</p>	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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