



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500066388

Ship To: WATER DEPT-ALVARADO LAB 5530 KIOWA DR LA MESA CA 91942-1331	Center ID: WALA	Bill To: WATER DEPT-ALVARADO LAB Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/08/2015 Page 1 of 3
			Billing Contact: PERLA SILVA Telephone:

Vendor: Evoqua Water Technologies P.O. Box 360766 Pittsburgh PA 15251-6766	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2016
Vendor ID: 10030225 Phone:	Buyer: TanyaRadomyshelsky Telephone: 619-235-5855

Line #	Item ID/Description	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) *****			
1	DEPT OPEN FY16 LAB DEIONIZED WATER ALV SERVICE AGREEMENT FOR WATER SOFTENER - MMVM/MICRO METRO As may be required through 06/30/2016 REPLACES PO# 4500056409 DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306 BILLING ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	10,000 EA	USD 1.00	USD 10,000.00
2	DEPT OPEN FY16 LAB PUR HW20 MICRO MTRO SERVICE AGREEMENT FOR HIGH PURITY DI WATER - MICRO METRO As may be required through 06/30/2016 REPLACES PO# 4500056409 DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306 BILLING ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 *INSURANCE TO BE UPDATED AS REQUIRED.	28,000 EA	USD 1.00	USD 28,000.00
3	DEPT OPEN FY16 LAB H2O SOFT MICRO MTRO SERVICE AGREEMENT FOR WATER SOFTENER - MMVM/MICRO METRO As may be required through 06/30/2016 REPLACES PO# 4500056409 DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306 BILLING ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	2,000 EA	USD 1.00	USD 2,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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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