



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500066410

<b>Ship To:</b> MWWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Center ID:</b> WWFS  <b>Bill To:</b> MWWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/08/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> MANUEL BRISENO  <b>Telephone:</b>
--	--	--

<b>Vendor:</b>  GL Noble Denton Inc 600 Bent Creek Blvd Ste 100 Mechanicsburg PA 17050-1893  <b>Vendor ID:</b> 20002791 <b>Phone:</b> 717 724 1900	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>   <b>Buyer:</b> DO NOT USE  <b>Telephone:</b>
--	---

Line #	Item ID/Description	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) *****  <b>CONTRACTUAL FY16 GL NOBLE DENTON</b> Fourth year of a four year contract maintenance renewal for GL Noble Denton. SynerGEE Software MAINT and Support is used to perform hydraulic analysis for portable and recycle water systems. C-16332. PUM: 14032. As may be required through 06/29/2016. Department Contact: Kevin Brewer (619)527-8094	33,707.95 EA	USD 1.00	USD 33,707.95

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
<b>IMPORTANT!</b> 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	



# City of San Diego

## PURCHASE ORDER

### MODIFICATION

**PO No. 4500066410**

<b>Ship To:</b> Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/08/2015 <b>Page 2 of 2</b>
		<b>Billing Contact:</b> MANUEL BRISENO  <b>Telephone:</b>

<b>Vendor:</b>  GL Noble Denton Inc 600 Bent Creek Blvd Ste 100 Mechanicsburg PA 17050-1893  <b>Vendor ID:</b> 20002791 <b>Phone:</b> 717 724 1900	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 33,707.95 Tax \$ 0.00  <b>PO Total \$ 33,707.95</b>
	<b>IMPORTANT!</b>
	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