



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500067612

Ship To: WASTEWATER TREATMENT & DISPOSAL ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: WWTD Bill To: WASTEWATER TREATMENT & DISPOSAL Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/18/2015 Page 1 of 2 Billing Contact: Fawn Chang-Lee Telephone: 858-292-6341
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Vendor: Emerson Process Management Attn Power And Water Sol Bank One N 22737 Network PI Chicago IL 60673-1227 Vendor ID: 10003433 Phone: 858-492-1069	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<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 WWTD COMNET SYSTEM MAINT</p> <p>DEPT OPEN FY16 FOR ONLINE PHONE TECHNICAL SUPPORT SERVICES/ASSISTANCE AND TROUBLE SHOOTING, AND PROVIDE MAINTENANCE SERVICE AND SPECIAL PROJECT ENGINEERING SERVICES TO MAINTAIN THE COMNET SYSTEM. AS MAY BE REQUIRED THROUGH 6/30/16.</p> <p>To Replace PO#4500056930</p> <p>DEPARTMENT CONTACT: JAMES FEATHERS 858-654-4438</p>	50,000 EA	USD 1.00	USD 50,000.00

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>
<p>IMPORTANT!</p> <p>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</p>	



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