



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500068776

Ship To: Center ID: SBRP MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119	Bill To: MWTD-SO BAY WATER RECLAMATION PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/30/2015 Page 1 of 2 Billing Contact: PETER NAJOR Telephone:
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Vendor: Clean Harbors Environmental 3495 Kurtz St San Diego CA 92110-4430 Vendor ID: 20000143 Phone: 858-547-3131	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2016 Buyer: Brent Krohn Telephone: 619-236-6044
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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 SB SLUDGE REMOVAL</p> <p>Department Contact: Linda Ruiz-Lopez (619)428-7313</p> <p>Removal of scum, sludge, grit and storm water as needed at South Bay thru 6/30/16</p> <p>Insurance to be updated as may be required. 10047656-15V</p> <p>Replaces PO4500059745</p>	70,000 EA	USD 1.00	USD 70,000.00

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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