



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500068858

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: 07/31/2015 Page 1 of 3
			Billing Contact: PERLA SILVA Telephone:

Vendor: Ocean Blue Environmental Services 3110 Hancock St San Diego CA 92110-4415	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2016
Vendor ID: 20000462 Phone: 619-294-6682	Buyer: Brent Krohn Telephone: 619-236-6044

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 HAZARDOUS MAT ALV PICK-UP, REMOVAL & DISPOSAL OF HAZARDOUS MATERIAL AT ALVARADO LAB THROUGH 6/30/2016-WALA REPLACES PO# 4500056531 DEPARTMENT CONTACT: LEE KING @ 619-668-3213 SEND INVOICES TO: ACCOUNTS PAYABLE 9192 TOPAZ WAY, SAN DIEGO, CA 92123	20,000 EA	USD 1.00	USD 20,000.00
2	DEPT OPEN FY16 HAZARDOUS MAT MBOO PICK-UP, REMOVAL & DISPOSAL OF HAZARDOUS MATERIAL AT NORTH CITY THROUGH 6/30/2016 REPLACES PO# 4500056531 DEPARTMENT CONTACT: RON VELARDE @ 619-758-2331 SEND INVOICES TO: ACCOUNTS PAYABLE 9192 TOPAZ WAY, SAN DIEGO, CA 92123	5,000 EA	USD 1.00	USD 5,000.00
3	DEPT OPEN FY16 HAZARDOUS MAT NORTH CITY PICK-UP, REMOVAL & DISPOSAL OF HAZARDOUS MATERIAL AT NORTH CITY THROUGH 6/30/2016 REPLACES PO# 4500056531 DEPARTMENT CONTACT: NANCY COGLAN @ 858-824-6030	1,000 EA	USD 1.00	USD 1,000.00

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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Vendor: Ocean Blue Environmental Services 3110 Hancock St San Diego CA 92110-4415	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2016
Vendor ID: 20000462 Phone: 619-294-6682	Buyer: Brent Krohn Telephone: 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	SEND INVOICES TO: ACCOUNTS PAYABLE 9192 TOPAZ WAY, SAN DIEGO, CA 92123			
4	DEPT OPEN FY16 HAZARDOUS MATERIALS ECS PICK-UP, REMOVAL & DISPOSAL OF HAZARDOUS MATERIAL AT NORTH CITY THROUGH 6/30/2016 REPLACES PO# 4500056531 DEPARTMENT CONTACT: LEE KING @ 619-688-3213 SEND INVOICES TO: ACCOUNTS PAYABLE 9192 TOPAZ WAY, SAN DIEGO, CA 92123 INSURANCE TO BE UPDATED AS MAY BE REQUIRED.	11,948.35 EA	USD 1.00	USD 11,948.35
5	FY16 MOD PO 4500068858 ECS FY16 MODIFICATION - Additional funds needed for work required to replace and dispose of fume hood scrubber media (hazardous waste) from the Alvarado Joint Labs (ECS). Insurance and business tax certificate to be updated as may be required. Department Contact: Lee King - (619) 668-3213	404.22 EA	USD 1.00	USD 404.22

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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 38,352.57 Tax \$ 0.00 PO Total \$ 38,352.57
	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