



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500071707

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: WWFS Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/29/2015 Page 1 of 2 Billing Contact: RICHIE CATAPIA Telephone:
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Vendor: National Water Research Institute 18700 Ward St Fountain Valley CA 92728-6930 Vendor ID: 10016054 Phone: 714-378-3278	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 06/30/2016 Buyer: Vanessa Delgado Telephone: 619-236-6248
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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>CONTRACTUAL FY16 NWRI</p> <p>CONTRACTUAL PO WITH NATIONAL WATER RESEARCH INSTITUTE, A QUALIFIED 501(c)(3) NON-PROFIT ORGANIZATION, TO CONVENE AN INDEPENDANT ADVISORY PANEL TO PROVIDE EXPERT PEER REVIEW OF THE TECHNICAL, SCIENTIFIC, REGULATORY, AND POLICY ASPECTS RELATED TO POTABLE REUSE. THIS CONTRACT IS FOR FIVE (5) YEARS, AND THE TOTAL CONTRACT AMOUNT IS \$998,461.25. THE AMOUNT ALLOCATED FOR FY 2016 IS \$199,692.25 O/A 4600002387</p> <p>DEPARTMENT CONTACT: ANTHONY VAN 858-292-6492</p>	199,692.25 EA	USD 1.00	USD 199,692.25

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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