



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500072522**

<b>Ship To:</b> Center ID: GSST GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Bill To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Date:</b> 10/23/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> CATHY WIELAND  <b>Telephone:</b>

<b>Vendor:</b>  Xylem Dewatering Solutions 13350 Gregg St Ste 108 Poway CA 92064-7137  <b>Vendor ID:</b> 10017190 <b>Phone:</b> 858-679-9017	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DESTINATION  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> Vanessa Delgado  <b>Telephone:</b> 619-236-6248

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>Dept Open - Pump &amp; Supplies</b> Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov  Vendor to provide pumps, hoses, couplings and related equipment to dewater and address high water issues Citywide and other projects as may be required from 07/01/2015 through 06/30/2016. Structures Inspection & Cleaning section.  Department Contact: Don Faiai, (619) 527-3152.	25,000 EA	USD 1.00	USD 25,000.00
2	<b>Modify 4500072522 - Pumps &amp; Supplies</b> Modify PO 4500072522.  Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov  Vendor to provide pumps, hoses, couplings and related equipment to dewater and address high water issues Citywide and other projects as may be required from 07/01/2015 through 06/30/2016. Structures Inspection & Cleaning section.  Department Contact: Don Faiai, (619)527-3152 or Roger Wammack (619)527-3173.	50,000 EA	USD 1.00	USD 50,000.00

<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>	<b>SEE LAST PAGE FOR TOTAL</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



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	<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 \$ 75,000.00 Tax \$ 0.00  <b>PO Total \$ 75,000.00</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