



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500072971**

Date: 11/06/2015 Page 1 of 1

<b>Ship To:</b> MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> PETER NAJOR  <b>Telephone:</b>  <b>E-Mail:</b> pnajor@sandiego.gov
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<b>Vendor:</b> ABB Inc 7051 Industrial Blvd Bartlesville OK 74006  <b>Vendor ID:</b> 10030625 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Buyer:</b> Brent Krohn <b>Telephone:</b> 619-236-6044 <b>E-Mail:</b> BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	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 FY16 NC MAINT FOR ABB NGC</b> Department Contact: Steve Hiczewski (619)221-8748  Provide parts and services for the ABB NGC-8203 gas chromatograph at North City thru 6/30/16.  Insurance and business tax certificate to be updated as may be required.  Replacing PO4500060222 Item partially delivered  *****	06/30/2016	25,000 EA	USD 1.00	USD 25,000.00
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<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 \$	0.00
<b>IMPORTANT!</b>	Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total \$</b>	<b>0.00</b>