



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500073106

Date: 11/16/2015 **Page 1 of 1**

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: Monica Smith Telephone: E-Mail: MCSmith@sandiego.gov
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Vendor: Abcana Industries 545 W Bradley Ave El Cajon CA 92020-1279 Vendor ID: 10012283 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	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 SODIUM RESERVOIRS DEPT OPEN FY16 TO PROVIDE 12.5% SODIUM HYPOCHLORITE SOLUTION FOR THE CITY OF SAN DIEGO RESERVOIRS FROM THE PERIOD 07/01/2015 THROUGH 06/30/2016 CONTRACT 4600001389 REPLACES PO 4500056307 INSURANCE AND BUSINESS TAX CERTIFICATE TO BE UPDATED AS MAY BE REQUIRED. DEPARTMENT CONTACT CARL GROSS 619-527-7627 Item partially delivered	06/30/2016	25,000 EA	USD 1.00	USD 25,000.00

2	DEPT OPEN FY16 SODIUM RECYLED RESERVOIRS DEPT OPEN FY16 TO PROVIDE 12.5% SODIUM HYPOCHLORITE SOLUTION FOR THE CITY OF SAN DIEGO RECYLLED RESERVOIRS FROM THE PERIOD 07/01/2015 THROUGH 06/30/2016 CONTRACT 4600001389 REPLACES PO 4500056307 INSURANCE AND BUSINESS TAX CERTIFICATE TO BE UPDATED AS MAY BE REQUIRED. DEPARTMENT CONTACT CARL GROSS 619-527-7627 Item partially delivered	06/30/2016	22,000 EA	USD 1.00	USD 22,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 0.00
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 0.00