



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500073505

Date: 12/01/2015 Page 1 of 1

Ship To: MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD- PUMP STATION 2 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: Fawn Chang-Lee Telephone: 858-292-6341 E-Mail: FCHANGLEE@SANDIEGO.GOV
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Vendor: DCL America Inc. PO Box 4662 Oceanside CA 92052-4662 Vendor ID: 10030118 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB 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
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** DEPT OPEN FY16 PS2 PARTS CATALYST SYS DEPT OPEN FY16 PS2 - FOR PURCHASE OF PARTS FOR THE PUMP STATION 2 ENGINE CATALYST SYSTEMS TO MEET APCD MISSIONS, RICE NESHAPS WHICH ENCOMPASSES A FEDERAL LAW ON HAZARDOUS AIR POLLUTANTS (HAPS) FROM RECIPROCATING INTERNAL COMBUSTION ENGINES (RICE) FOR THE PERIOD OF 7/1/15 - 6/30/16. DEPARTMENT CONTACT: STEVE HICZEWSKI 619-221-8748 ***** Item partially delivered	06/30/2016	25,000 EA	USD 1.00	USD 25,000.00

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 0.00