



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500073667

Date: 12/10/2015 **Page 1 of 1**

Ship To: MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: Monica Langston Telephone: E-Mail: MLANGSTON@SANDIEGO.GOV
---	---	--

Vendor: GE Osmonics Inc 12822 Collection Center Dr Chicago IL 60693-0128 Vendor ID: 10020854 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
--	---

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	FY16 ITEM NC WHS FY16 ITEM NC WHS-EDR-CATION CR67HMR, MKIV, 2.5, 4H;MANUF#3015660 EMPAC#24922 DEPARTMENT CONTACT: DIJON LORING 858-824-6002 DELIVER TO NC WHS- 4949 EASTGATE MALL SAN DIEGO, CA 92121 Non-Deductible Tax Item completely delivered	06/30/2016	140 EA	USD	USD 7,000.00
****					USD 560.00
2	FY16 ITEM NC WHS FY16 ITEM NC WHS- EDR ELECTRODE, MKIV, 250,4H;MANUF#3015658 EMPAC#24922 DEPARTMENT CONTACT: DIJON LORING 858-824-6002 DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO, CA 92121 Non-Deductible Tax Item completely delivered	06/30/2016	14 EA	USD	USD 37,800.00
****					USD 3,024.00
3	FREIGHT FREIGHT	06/30/2016	1,000 EA	USD 1.00	USD 1,000.00

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