



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500076020**

Date: 03/11/2016 **Page 1 of 1**

Ship To: MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119	Bill To: MWTD-METRO BIOSOLIDS CENTER MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: Monica Langston Telephone: E-Mail: MLANGSTON@SANDIEGO.GOV
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Vendor: Viron International Corp 505 N Hintz Rd Owosso MI 48867-9602 Vendor ID: 10000961 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
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	FY16 ITEM MBC WHS FY16 ITEM MBC WHS- WHEEL, FAN, SST-HALER COATED, INCLUDES SHAFT, VIRON #VCB-1140; AS PER ATTACHED QUOTE:EMPAC #71588; CC#2012111323 DEPARTMENT CONTACT: LINDA TREJO 858-614-5508 DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92123 Non-Deductible Tax Item completely delivered	06/30/2016	3 EA	USD	USD 58,131.00
****					USD 4,650.49
2	FREIGHT FREIGHT Item partially delivered	06/30/2016	2,500 EA	USD 1.00	USD 2,500.00

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