



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500077536**

**Date:** 05/17/2016      **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> Noraloyda Rivera  <b>Telephone:</b>  <b>E-Mail:</b> NMRIVERA@SANDIEGO.GOV
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<b>Vendor:</b> Univar USA Inc File 56019 Los Angeles CA 90074-6019  <b>Vendor ID:</b> 10000942 <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	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>DEPT OPEN FY16 AWP - CHEMICALS</b></p> <p>AS NEEDED THROUGH JUNE 30, 2016-DEPT OPEN FY16 AWP - for recurring chemical purchases for the Pure Water Division. Chemicals to be used for operation of the Advanced Water Purification Facility at the North City Water Reclamation Plant.</p> <p>Insurance and business tax certificate to be updated as may be required.</p> <p>Department Contact: Joseph Quicho (858)292-6479</p>	06/30/2016	30,000 EA	USD 1.00	USD 30,000.00

<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 \$ 30,000.00 Tax \$ 0.00
<b>IMPORTANT!</b>	
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	<b>PO Total \$ 30,000.00</b>