



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500078176

Date: 06/08/2016 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: CAROL LOTT-KNIGHT Telephone: E-Mail: clottknight@sandiego.gov
---	---	--

Vendor: EMA Inc 6540 Lusk Blvd Suite C148 San Diego CA 92121-2767 Vendor ID: 20001015 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelesky Telephone: 619-235-5855 E-Mail: TRadomysheles@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	DEPT OPEN FY16 ALVARADO WTP DEPT OPEN FY16 ALVARADO WTP - As needed technical service for PCS Software and Programming System. Maintenance Service for Alvarado Water Treatment Plant through 06/30/2016. DEPARTMENT CONTACT - JOSE RAMON-MESA 619 527-7625. Item completely delivered	06/30/2016	62,360 EA	USD 1.00	USD 62,360.00

2	DEPT OPEN FY16 MIRAMAR WTP DEPT OPEN FY16 ALVARADO WTP - As needed technical service for PCS Software and Programming System. Maintenance Service for MIRAMAR Water Treatment Plant through 06/30/2016. DEPARTMENT CONTACT - JOSE RAMON-MESA 619 527-7625. Item completely delivered	06/30/2016	43,225 EA	USD 1.00	USD 43,225.00

3	DEPT OPEN FY16 OTAY WTP DEPT OPEN FY16 ALVARADO WTP - As needed technical service for PCS Software and Programming System. Maintenance Service for OTAY Water Treatment Plant through 06/30/2016. DEPARTMENT CONTACT - JOSE RAMON-MESA 619 527-7625. Item completely delivered	06/30/2016	43,743.25 EA	USD 1.00	USD 43,743.25

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 29,347.54 Tax \$ 2,347.81
IMPORTANT!	
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 \$ 31,695.35