



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500078199**

**Date:** 06/08/2016      **Page 1 of 1**

<b>Ship To:</b> MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	<b>Bill To:</b> MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> Fawn Chang-Lee  <b>Telephone:</b> 858-292-6341  <b>E-Mail:</b> FCHANGLEE@SANDIEGO.GOV
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<b>Vendor:</b> ABACUS IMT, INC. 2913 GIBSON ST BAKERSFIELD CA 93308  <b>Vendor ID:</b> 10033671 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Buyer:</b> Vanessa Delgado <b>Telephone:</b> 619-236-6248 <b>E-Mail:</b> CDelgado@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) ***** <b>DEPT OPEN FY16 PARTS/SUPPLIES/SERVICE PL</b> 06/30/2016      25,000 EA      USD      1.00      USD      25,000.00 DEPT OPEN FY16 PLTP - PARTS/SUPPLIES/SERVICES FOR THE PLWWTP GAS MIXING COMPRESSORS AND RELATED EQUIPMENT DURING 7/1/15 - 6/30/16.  TO REPLACE PO# 4500064048  DEPARTMENT CONTACT: JESSE PARKS 619-221-8725				

<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 \$ 25,000.00
<b>IMPORTANT!</b>	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	<b>PO Total \$ 25,000.00</b>