



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500078528

Date: 06/15/2016 Page 1 of 1

Ship To: MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: LECIA FULLER Telephone: E-Mail: lf Fuller@sandiego.gov
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Vendor: Clean Harbors Environmental PO Box 3442 Boston MA 02241-3442 Vendor ID: 10015305 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	ONE TIME FY16 Payment of inv 1001201694 Pay invoice 1001201694 for removal of scum, sludge, grit, and storm water at Point Loma Wastewater Treatment Plant.	06/30/2016	5,701.93 EA	USD 1.00	USD 5,701.93
2	ONE TIME FY16 Payment of 1001236862 Pay invoice 1001236862 for removal of scum, sludge, grit and storm water at Point Loma Wastewater Treatment Plant. Department Contact: Carlos Nunez @ 619-221-8771 Item completely delivered	06/30/2016	33,791.53 EA	USD 1.00	USD 33,791.53

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 70,145.00 Tax \$ 0.00
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 \$ 70,145.00