



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500033730

Ship To: Center ID: PRCA P & R CITYWIDE AQUATICS MAINT 2125 PARK BLVD STE 4 SAN DIEGO CA 92101-4753	Bill To: P & R CITYWIDE AQUATICS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 07/30/2012 Page 1 of 2
		Billing Contact: KATHY STEVENS Telephone: 619-235-5901

Vendor: Abcana Industries 545 W Bradley Ave El Cajon CA 92020-1279 Vendor ID: 10012283 Phone: 619-444-9900	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 10/20/2012
	Buyer: Karan Wolff Telephone: 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
2	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Dept. Open - Modification Modification - GL/Commitment item used in line 1 for chlorine (Abcana) is incorrect. Correct GL is 511032.	141,084.39 EA	USD 1.00	USD 141,084.39

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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