



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500034461

Ship To: Center ID: WDOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/10/2012 Page 1 of 2
		Billing Contact: JACQUELINE HALL Telephone:

Vendor: Gallade Chemical Inc 1230 E Saint Gertrude Pl Santa Ana CA 92707-3030 Vendor ID: 10017103 Phone: 760-489-0798	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013
	Buyer: Karan Wolff Telephone: 619-236-7131

Line #	Item ID/Description	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 FY13 Sodium Hypochlorite Annual PO to provide Sodium Hypochlorite - POTABLE according to the California State Requirements for the period of 07/01/12 through 06/30/2013. Pay taxes per invoice. Previous PO 4500022901 Department Contact: Carl Gross 619-527-7627	40,000 EA	USD 1.00	USD 40,000.00
2	FY13 MOD Sodium Hypochlorite Modification to PO 4500034461 for \$10,000. Purchase of Sodium Hypochlorite for California State Requirements to cover until 6/30/2013 for disinfection of potable reservoirs. Requested by Carl Gross 619-527-7627	10,000 EA	USD 1.00	USD 10,000.00

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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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 50,000.00 Tax \$ 0.00 PO Total \$ 50,000.00
	IMPORTANT!
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