



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. 4500035040

Ship To: WATER DEPT-ALVARADO LAKES REC 12375 MORENO AVE SAN DIEGO CA 92105-5039	Center ID: WALL	Bill To: WATER DEPT-ALVARADO LAKES REC Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/17/2012 Page 1 of 4
			Billing Contact: NORMA ALDERETE
			Telephone:

Vendor: Atlas Pumping Service for ACH payment 12740 Vigilante Rd Lakeside CA 92040-1170	Terms: DNU Within 10 days 1 % cash discoun
Vendor ID: 10001746	Delivery Terms: FREE ON BOARD
Phone: 619-443-7867	Deliver on or before: 06/30/2013
	Buyer: Lisa Hoffmann
	Telephone: 619-236-6096

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 EL CAPITAN WASTE REMOVAL PROVIDE RECREATION WEEKLY AND EMERGENCY WASTE REMOVAL SERVICE FROM HOLDING TANKS AT AL EL CAPITAN FROM 07/01/2012 THRU 06/30/2013. BID 10008910-11L 4600000366 REPLACES PO# 4500023452 DEPARTMENT CONTACT: BRYAN NORRIS 619-668-2014 INSURANCE TO BE UPDATED AS REQUIRED.	49,750 EA	USD 1.00	USD 49,750.00
2	DEPT OPEN FY13 MURRAY RESV WASTE REMOVAL PROVIDE RECREATION WEEKLY AND EMERGENCY WASTE REMOVAL SERVICE FROM HOLDING TANKS MURRAY RESERVOIR FROM 07/01/2012 THRU 06/30/2013. BID 10008910-11-L; 4600000366 REPLACES PO# 4500023452 DEPARTMENT CONTACT: BRYAN NORRIS 619-668-2014 INSURANCE TO BE UPDATED AS REQUIRED.	53,750 EA	USD 1.00	USD 53,750.00
3	DEPT OPEN FY13 OTAY RESV WASTE REMOVAL PROVIDE RECREATION WEEKLY AND EMERGENCY WASTE REMOVAL SERVICE FROM HOLDING TANKS AT OTAY, FROM 07/01/2012 THRU 06/30/2013. BID 10008910-11-L; 4600000366 REPLACES PO# 4500023452	32,250 EA	USD 1.00	USD 32,250.00

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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	DEPARTMENT CONTACT: BRYAN NORRIS 619-668-2014 INSURANCE TO BE UPDATED AS REQUIRED.			
4	DEPT OPEN FY13 SUTHERLAND WASTE REMOVAL PROVIDE RECREATION WEEKLY AND EMERGENCY WASTE REMOVAL SERVICE FROM HOLDING TANKS AT SUTHERLAND RESV, FROM 07/01/2012 THRU 06/30/2013. BID 10008910-11-L; 4600000366 REPLACES PO# 4500023452 DEPARTMENT CONTACT: BRYAN NORRIS 619-668-2014 INSURANCE TO BE UPDATED AS REQUIRED.	22,250 EA	USD 1.00	USD 22,250.00
5	DEPT OPEN FY13 MIRAMAR RESV WASTE REMOVA PROVIDE RECREATION WEEKLY AND EMERGENCY WASTE REMOVAL SERVICE FROM HOLDING TANKS AT MIRAMAR RESV, FROM 07/01/2012 THRU 06/30/2013. BID 10008910-11-L; 4600000366 REPLACES PO# 4500023452 DEPARTMENT CONTACT: BRYAN NORRIS 619-668-2014 INSURANCE TO BE UPDATED AS REQUIRED.	6,750 EA	USD 1.00	USD 6,750.00
6	DEPT OPEN FY13 HODGES RESV WASTE REMOVAL PROVIDE RECREATION WEEKLY AND EMERGENCY WASTE REMOVAL SERVICE FROM HOLDING TANKS AT HODGES RESV, FROM 07/01/2012 THRU 06/30/2013. BID 10008910-11-L; 4600000366	22,250 EA	USD 1.00	USD 22,250.00

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Vendor: Atlas Pumping Service for ACH payment 12740 Vigilante Rd Lakeside CA 92040-1170 Vendor ID: 10001746 Phone: 619-443-7867	Terms: DNU Within 10 days 1 % cash discoun Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Lisa Hoffmann Telephone: 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
7	REPLACES PO# 4500023452 DEPARTMENT CONTACT: BRYAN NORRIS 619-668-2014 INSURANCE TO BE UPDATED AS REQUIRED. <hr/> FY13 MOD MURRAY RESV WASTE REMOVAL 03/28/13 PO MODIFICATION INCREASE LINE TO SO IT HAS A TOTAL OF \$28,000	28,000 EA	USD 1.00	USD 28,000.00

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	Notes: 4/11/13 Reduce PO by \$28,000 per Derric Podschun pmk			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 215,000.00 Tax \$ 0.00 PO Total \$ 215,000.00
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