



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500042060

Ship To: Center ID: ESEP EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 07/01/2013 Page 1 of 2
		Billing Contact: REBECCA GRANT Telephone:

Vendor: Verdugo Testing Co Inc PO Box 211958 Chula Vista CA 91921-1958 Vendor ID: 10019937 Phone: 619-691-0600	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 07/01/2013
	Buyer: Pam Glover Telephone: 619-236-5554

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	DEPARTMENT OPEN FURNISH AS-NEEDED SERVICES AT CITY OF SAN DIEGO UST AND AST FACILITIES IN ACCORDANCE WITH BID 9707-09-E, SCHEDULES 1, 2, AND 3 FOR THE PERIOD 7/1/13 THROUGH 6/30/14. SITES: FLEET - NON-SAFETY DIV DEPARTMENT CONTACT: CRAIG FERGUSON 858-627-3311	75,000 EA	USD 1.00	USD 75,000.00
2	DEPARTMENT OPEN FURNISH AS-NEEDED SERVICES AT CITY OF SAN DIEGO UST AND AST FACILITIES IN ACCORDANCE WITH BID 9707-09-E, SCHEDULES 1, 2, AND 3 FOR THE PERIOD 7/1/13 THROUGH 6/30/14. SITES: METRO WASTEWATER DEPARTMENT CONTACT: CRAIG FERGUSON 858-627-3311	8,240 EA	USD 1.00	USD 8,240.00

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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