



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500032779

Ship To: Center ID: MWP2 MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD- PUMP STATION 2 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/18/2012 Page 1 of 2 Billing Contact: ELLEN PUTNAM Telephone:
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Vendor: Siemens Water Technologies Corp Dept 40136 Atlanta GA 31192-0136 Vendor ID: 20000770 Phone: 941-355-2971	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Karan Wolff Telephone: 619-236-7131
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN FY13 BIOXIDE</p> <p>Department Open to provide Bioxide for Odor Control Upstream of Pump Station 65 for the period of 7/1/12-6/30/2013. BID#8883-08-C, #C008100060 To replace PO#4500022455</p> <p>DEPARTMENT CONTACT:Dennis Smith @ 858-824-6011</p>	30,000 EA	USD 1.00	USD 30,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	<p>IMPORTANT!</p> <p>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</p>



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