



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500034377

Ship To: WATER DEPT-ALVARADO MIRAMAR PLANT 10710 SCRIPPS LAKE DR SAN DIEGO CA 92105-5039	Center ID: WALM Bill To: WATER DEPT-ALVARADO MIRAMAR PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/08/2012 Page 1 of 2 Billing Contact: JACQUELINE HALL Telephone:
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Vendor: Polydyne Inc PO Box 404642 Atlanta GA 30384-4642 Vendor ID: 10003835 Phone: 912-880-2035	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
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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 CHEMICAL</p> <p>Annual PO to provide Polymer Cationic for the Miramar Water Treatment Plant (*new price of \$2.25 per per dry pound) for the period of 07/01/12 through 06/30/2013 *13% Price increase in effect 8/15/2012 for final year of Agreement</p> <p>Bid #9387-08-W C008200038</p> <p>Previous PO 4500023060</p> <p>Department Contact: Richard Hopson 858-635-7305</p>	165,000 EA	USD 1.00	USD 165,000.00

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>
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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