



# City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500034384**

<b>Ship To:</b> Center ID: WALO WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD SAN DIEGO CA 92105-5039	<b>Bill To:</b> WATER DEPT-ALVARADO OTAY PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/08/2012 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> JACQUELINE HALL  <b>Telephone:</b>

<b>Vendor:</b>  BASF Corp 100 Campus Dr F-410 Florham Park NJ 07932-1002  <b>Vendor ID:</b> 10022213 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2013
	<b>Buyer:</b> Karan Wolff  <b>Telephone:</b> 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>DEPT OPEN FY13 CHEMICAL</b></p> <p>Annual PO for purchase of Ammonium Chloride LT7985 Coagulant, NSF Certified Cationic Grade Polymer, per Bid 9387-08-W 4600000278. \$0.36 per lb or \$1.815/ACT to be delivered to the Otay Water Treatment Plant. Delivery hours 0700-1300 mon-fri. For the period of 07/01/2012 through 06/30/2013. Previous PO 4500023048</p> <p>Department Contact: Tom Watson 619-424-0462</p>	50,000 EA	USD 1.00	USD 50,000.00
2	<p><b>FY13 MOD Ammonium</b></p> <p>Modification to PO 4500034384 for \$5,000.</p> <p>Purchase of one more full delivery of ammonium chloride LT7985 Coagulant, NSF certified cationic grade polymer, per Bid 9387-08-W (Contract 4600000278) at \$.40 / pound for Otay WTP.</p> <p>Requested by Tom Watson 619-424-0462</p>	5,000 EA	USD 1.00	USD 5,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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