



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500034546**

<b>Ship To:</b> Center ID: WALP WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	<b>Bill To:</b> WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/12/2012 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> JACQUELINE HALL  <b>Telephone:</b>

<b>Vendor:</b>  Polydyne Inc PO Box 404642 Atlanta GA 30384-4642  <b>Vendor ID:</b> 10003835 <b>Phone:</b> 912-880-2035	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>
	<b>Buyer:</b> Karan Wolff  <b>Telephone:</b> 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****  <b>DEPT OPEN FY13 CHEMICAL</b>  Annual PO to provide Polymer Cationic for the Alvarado Water Treatment Plant (2.25 per dry pound) for the period of 07/01/12 through 06/30/2013 13% Price increase 8/15/2012 for final year of Agreement Bid #9387-08-W C008200038  Previous PO 4500023062  Department Contact: Mike Simpson 619 668-2773	287,000 EA	USD 1.00	USD 287,000.00

<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>

