



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500034582

Ship To: Center ID: WWPC WATER - WATER POLICY/CIP 600 B ST STE 700 SAN DIEGO CA 92101-4518	Bill To: WATER - WATER POLICY/CIP Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/13/2012 Page 1 of 2 Billing Contact: RICHIE CATAPIA Telephone:
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Vendor: Department of Water Resources PO Box 942836 Sacramento CA 94236-0001 Vendor ID: 10008643 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Lizeth Escamilla Telephone: 619-533-3153
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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) ***** CONTRACTUAL FY13 DWR WITH REFERENCE TO DEPARTMENT OF WATER RESOURCES (DWR) AGREEMENT #317416 (\$250,000), DWR WILL REVIEW CURRENT GROUNDWATER MONITORING ACTIVITIES IN THE SAN PASQUAL BASIN AND PUPOSE CHANGES AND ENHANCEMENTS THAT WOULD IMPROVE THE EFFECTIVENESS OF THE MONITORING SYSTEM.DWR WILL RESEARCH, PURCHASE AND DEPLOY UP TO 12 WATER LEVEL LOGGERS TO AUTOMATE AND ENHANCE THE EFFICIENCY OF THE MONITORING SYSTEM, THIS PO REPLACES PO #4500018557 DEPARTMENT CONTACT:JOHN MINHAS 619-533-5454 Contract number: H115366	3,751.6 EA	USD 1.00	USD 3,751.60
2	FY13 MOD TO PO #4500034582 TASK ORDER #3 - WITH REFERENCE TO DEPARTMENT OF WATER RESOURCES (DWR) AGREEMENT #317416 (\$250,000), DWR WILL CONTINUE TO REVIEW CURRENT GROUNDWATER MONITORING ACTIVITIES IN THE SAN PASQUAL BASIN AND PROPOSE CHANGES AND ENHANCEMENTS THAT WOULD IMPROVE THE EFFECTIVENESS OF THE MONITORING SYSTEM. THIS IS A CONTINUATION OF THE EXSISTING PO. CONTRACT #H115366 C-15142 DEPARTMENT CONTACT:JOHN MINHAS 619-533-5454	39,994 EA	USD 1.00	USD 39,994.00

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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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 43,745.60 Tax \$ 0.00 PO Total \$ 43,745.60
	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