



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500034717

<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> 08/13/2012 <b>Page 1 of 2</b>  <b>Billing Contact:</b> JACQUELINE HALL  <b>Telephone:</b>
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<b>Vendor:</b> Univar USA Inc Attn: WER Muni Team 8201 S 212th Kent WA 98032-1994  <b>Vendor ID:</b> 20002740 <b>Phone:</b> 253-872-5000	<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
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>DEPT OPEN FY13 Liquid Causta Soda</b> Annual PO to provide liquid Caustic Soda (Sodium Hydroxide 50% solution) delivered to the Alvarado Water Treatment Plant (533.75 per unit) 210 pounds for the period of 07/01/12 through 06/30/2013 BID 9517-09-C 4600000998  Previous PO 4500026289  Department Contact: Mike Simpson 619 668-2773	784,000 EA	USD 1.00	USD 784,000.00
3	<b>FY13 MOD Caustic</b> Modification to PO 4500034717 for \$33,000.  Additional funds for caustic. Contract 4600000998  Requested by Michael Simpson 619-668-2773	33,000 EA	USD 1.00	USD 33,000.00

<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 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	<b>IMPORTANT!</b>  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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## PURCHASE ORDER

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	<b>Notes:</b>			

<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>	Line Item Total \$ 817,000.00 Tax \$ 0.00  <b>PO Total \$ 817,000.00</b>
	<b>IMPORTANT!</b>
	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