



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500035282**

Ship To: Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/22/2012 Page 1 of 2
		Billing Contact: RICHIE CATAPIA Telephone:

Vendor: Downstream Services Inc 2855 Progress Pl Escondido CA 92029-1516 Vendor ID: 10004085 Phone: 760-746-2544	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 05/14/2013
	Buyer: Eleida FelixYackel Telephone: 619-533-4507

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) ***** Blanket PO for CONDUCT CLOSED CIRCUIT TELEVISION INSPECTION OF SEWER MAINS AND MANHOLES AS IDENTIFIED IN THE CONTRACT DOCUMENTS WITHIN PURCHASING DIVISION BID #9700-09-W. R-306819 460000317 THIS REPLACES PO #4500021314 Term period from 7/1/12-5/14/13 DEPARTMENT CONTACT: MARGARET LLAGAS 858-654-4494	651,287.48 EA	USD 1.00	USD 651,287.48
2	FY14 MOD TO PO #4500035282 MODIFICATION TO PO #4500035282 EXERCISING FOURTH OPTION YEAR OF CONTRACT FOR FY13. CCTV SERVICE PROVIDER WILL CONTINUE CONDUCTING CLOSED CIRCUIT TELEVISION INSPECTION OF SEWER PIPES AND MANHOLES. R-306819 BID #9700-09-W CONTRACT #4600000317 DEPARTMENT CONTACT: MARGARET LLAGAS 858-654-4494	530,000 EA	USD 1.00	USD 530,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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



City of San Diego

PURCHASE ORDER

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		Billing Contact: RICHIE CATAPIA Telephone:

Vendor: Downstream Services Inc 2855 Progress Pl Escondido CA 92029-1516 Vendor ID: 10004085 Phone: 760-746-2544	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014
	Buyer: Eleida FelixYackel Telephone: 619-533-4507

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 1,181,287.48 Tax \$ 0.00 PO Total \$ 1,181,287.48
	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