



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500035805

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	Center ID: WDOD	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/31/2012 Page 1 of 3
			Billing Contact: JACQUELINE HALL
			Telephone:

Vendor: Siemens Water Technologies Corp PO Box 360766 Pittsburgh PA 15250-6766	Terms: within 30 days Due net
Vendor ID: 10015245	Delivery Terms: FREE ON BOARD
Phone: 858-391-5555	Deliver on or before: 06/30/2013
	Buyer: Will Eames
	Telephone: 619-235-5742

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	DEPT OPEN FY13 Maintenance Alvarado WTP Maintenance parts and service on the Water Plant chlorine/chlorine dioxide disinfection systems at the Avarado Water Treatment Plant. Parts and materials are subject to sales tax. Pay per invoice. *Please contact department for any maintenance scheduling. Previous PO 4500026735 Agreement Period: 7/1/2012 - 6/30/2013 Department Contact: Mike Simpson 619 668-2773	15,000 EA	USD 1.00	USD 15,000.00
2	DEPT OPEN FY13 Maintenance Miramar WTP Maintenance parts and service on the Water Plant chlorine/chlorine dioxide disinfection systems at the Miramar Water Treatment Plant. Parts and materials are subject to sales tax. Pay per invoice. *Please contact department for any maintenance scheduling. Previous PO 4500026735 Agreement Period: 7/1/2012 - 6/30/2013 Department Contact: Michael Williams 619-668-3260 Richard Hopson 858-635-7305	40,000 EA	USD 1.00	USD 40,000.00
3	DEPT OPEN FY13 Maintenance Otay WTP Maintenance parts and service on the Water Plant chlorine/chlorine dioxide disinfection systems at the Otay Water Treatment Plant. Parts and materials are subject to sales tax. Pay per invoice. *Please contact department for any maintenance scheduling.	20,000 EA	USD 1.00	USD 20,000.00

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



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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 75,000.00 Tax \$ 0.00 PO Total \$ 75,000.00
	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