



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500035883

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/04/2012 Page 1 of 2
		Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor: Kusters Zima Corporation PO Box 6128 Spartanburg SC 29304-6128 Vendor ID: 10009537 Phone: 868-594-5595	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION 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 PLWWTP WHS parts/assebly Provide SPW screenings compactor parts & assemblies for POINT LOMA Warehouse. Period of 7/1/2012 to 6/30/2013 Replaces PO#4500025896. Contact Person: TOM MCNULTY 619 221-8764.	7,000 EA	USD 1.00	USD 7,000.00
2	FY13 MOD PLWWTP WHS FY13 MODIFICATION PLWWTP WHS - Provide SPW screenings compactor parts & assemblies for PLWWTP Warehouse as my be required CC#2012111324. Good from 07/01/2012 thru 06/30/2013. CONTACT NAME: TOM MCNULTY (619 221-8342) DELIVER TO PLWWTP - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.	25,000 EA	USD 1.00	USD 25,000.00

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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	IMPORTANT!
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