



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500036351

Ship To: Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA. 92123-1119	Date: 09/14/2012 Page 1 of 2 Billing Contact: CAROL LOTT-KNIGHT Telephone:
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Vendor: DC Frost Associates Inc 2855 Mitchell Dr Ste 215 Walnut Creek CA 94598-1609 Vendor ID: 10017076 Phone: 800-964-9733	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
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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	DEPT OPEN FY13 NCWRP Provide parts for EIMCO primary and secondary sludge/scum collectors at North City Warehouse. Period of 7/1/2012 to 6/30/2013. Replaces PO# 4500023622 CONTACT PERSON: TOM MCNULTY 619 221-8764.	30,000 EA	USD 1.00	USD 30,000.00
2	FY13 MOD NCWRP FY13 MODIFICATION NCWRP - Provide parts for EIMCO primary and secondary sludge/scum collectors at North City Warehouse, Period of 7/1/2012 to 6/30/2013 CONTACT NAME: LINDA TREJO 858 824-6002.	32,000 EA	USD 1.00	USD 32,000.00

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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