



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500036360**

<b>Ship To:</b> Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 09/14/2012 <b>Page 1 of 2</b>  <b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>
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<b>Vendor:</b>  Rosemount Analytical Inc Uniloc 2400 Barranca Pkwy Irvine CA 92606-5018  <b>Vendor ID:</b> 10006480 <b>Phone:</b> 800-854-8257	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Will Eames  <b>Telephone:</b> 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	<b>DEPT OPEN FY13 Misc. parts</b> To provide sensors, gauges, probes, transmitters, misc. parts for analysers at North City Warehouse.  Term Period of 7/1/2012 to 6/30/2013. Replaces PO# 4500026976 Contact Person: TOM MCNULTY 619 221-8764.	30,000 EA	USD 1.00	USD 30,000.00
2	<b>FY13 MOD PLWWTP WHS</b> FY13 MODIFICATION - PLWWTP WHS -Provide sensors, gauges, probes, transmitters and misc parts for analyzers to the PLWWTP Warehouse; 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.	2,500 EA	USD 1.00	USD 2,500.00
3	<b>FY13 MOD SBWRP WHS</b> FY13 MODIFICATION - SBWRP WHS -Provide sensors, gauges, probes, transmitters and misc parts for analyzers to CC#2012111325.  Good from 07/01/2012 thru 06/30/2013.  CONTACT NAME: LINDA TREJO 858 824-6002. DELIVER TO SBWRP - 2411 DAIRY MART ROAD, SAN DIEGO, CA 92154-4443..	7,500 EA	USD 1.00	USD 7,500.00

<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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