



# City of San Diego

## PURCHASE ORDER

### MODIFICATION

**PO No.** 4500037074

<b>Ship To:</b> Center ID: MWSP MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 10/08/2012 <b>Page 1 of 2</b>  <b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>
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<b>Vendor:</b>  Jwc Environmental Inc 2600 S Garnsey St Santa Ana CA 92707-3339  <b>Vendor ID:</b> 20000345 <b>Phone:</b> 949-833-3888	<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> Eleida FelixYackel  <b>Telephone:</b> 619-533-4507
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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 CSF SHOP NC</b> DEPT OPEN FY13 CSF SHOP NC - Provide parts, materials and ser ice for the Muffin Monster as per Sole Source #1376: CC#2012111322.  Good from 07/01/2012 thru 06/30/2013.  CONTACT NAME: DANIEL AGAS 858 614-4451.  DELIVER TO MOC III - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.	50,000 EA	USD 1.00	USD 50,000.00
2	<b>DEPT OPEN FY13 CSF SHOP PL</b> DEPT OPEN FY13 CSF SHOP PL - Provide parts, materials and service for the Muffin Monster as per Sole Source #1376: CC#2012111324.  Good from 07/01/2012 thru 06/30/2013.  CONTACT NAME: DANIEL AGAS 858 614-4451.  DELIVER TO MOC III - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.	25,000 EA	USD 1.00	USD 25,000.00
3	<b>FY13 MOD NCWRP SHP</b> FY13 MODIFICATON NCWRP SHOP - Provide parts, materials and service to NCWRP for the Muffin Monster as per sole source #1376; CC#2012111322.  Good from 7/1/2012 through 6/30/2013. Contact name: Daniel Agas 858 614-4541.  Deliver to MOC 3 9191 KEARNY VILLA COURT, SAN DIEGO 92123.	5,000 EA	USD 1.00	USD 5,000.00

<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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