



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500039028

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 01/31/2013 Page 1 of 2
		Billing Contact: LECIA FULLER Telephone:

Vendor: Diamond Environmental Services for ACH payment 807 E Mission Rd San Marcos CA 92069-3002 Vendor ID: 10004002 Phone: 760-744-7191	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN FY13 Pumping Services</p> <p>As needed on call 24/7, scheduled and emergency wastewater pumping services. Bid No: 10031045-13L Cont. No. 4600001592</p> <p>Thru 06/30/2013</p> <p>Department Contact: Eric Swanson @ (858) 654-4153</p> <p>INSURANCE TO BE UPDATED AS REQUIRED</p> <p>06/07/13 PO modification: reduced encumbrance by \$300k. 14h</p>	282,480 EA	USD 1.00	USD 282,480.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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