



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500039986

Ship To: Center ID: WWPC WATER - WATER POLICY/CIP 600 B ST STE 700 SAN DIEGO CA 92101-4518	Bill To: WATER - WATER POLICY/CIP Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 03/19/2013 Page 1 of 2
		Billing Contact: RICHIE CATAPIA Telephone:

Vendor: Cascade Drilling Inc Val Godoy 555 S Harbor Blvd La Habra CA 90631-6124 Vendor ID: 10007988 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 07/01/2012
	Buyer: Eleida FelixYackel Telephone: 619-533-4507

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	CONTRACTUAL FY13 CASCADE DRILLING MONITORING WELL DRILLING SERVICES CONTRACT #4600000794 BID #10012658-11W DEPARTMENT CONTACT:BLESSIE PRUDENTE 619-533-6619	125,000 EA	USD 1.00	USD 125,000.00
2	DEPT OPEN FY13 DRILLING SERVICE MONITORING OF WELL DRILLING SERVICES. MATERIALS SUBJECT TO SALES TAX. PAY PER INVOICE. #10012658-11-W PRICING AGREEMENT 4600000794 THIS IS TO REPLACE PO #4500025946 DEPARTMENT CONTACT:GREG CROSS 619-533-4235	50,000 EA	USD 1.00	USD 50,000.00

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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		Billing Contact: RICHIE CATAPIA Telephone:

Vendor: Cascade Drilling Inc Val Godoy 555 S Harbor Blvd La Habra CA 90631-6124 Vendor ID: 10007988 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013
	Buyer: Eleida FelixYackel Telephone: 619-533-4507

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 175,000.00 Tax \$ 0.00 PO Total \$ 175,000.00
	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