



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500041639

Ship To: Center ID: WDOOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 06/20/2013 Page 1 of 2 Billing Contact: DERRIC PODSCHUN Telephone:
--	---	---

Vendor: FIBRWRAP CONSTRUCTION SERVICES INC 8380 MIRALANI DR SAN DIEGO CA 92126 Vendor ID: 10028167 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2013 Buyer: Will Eames Telephone: 619-235-5742
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center; font-size: small;">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 Clearwell</p> <p>Repairs to Miramar Clearwells for period of 7/1/12 to 6/30/13.</p> <p>Requested by Carl Gross 619-527-7627</p> <p>*Insurance required*</p> <hr/>	49,501.8 EA	USD 1.00	USD 49,501.80

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
<p>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>	



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500041639

Ship To: Center ID: WODD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 06/20/2013 Page 2 of 2
		Billing Contact: DERRIC PODSCHUN Telephone:

Vendor: FIBRWRAP CONSTRUCTION SERVICES INC 8380 MIRALANI DR SAN DIEGO CA 92126 Vendor ID: 10028167 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: Will Eames Telephone: 619-235-5742

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 \$ 49,501.80 Tax \$ 0.00 PO Total \$ 49,501.80
	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