



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500044676**

Ship To: Center ID: SBRP MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119	Bill To: MWTD-SO BAY WATER RECLAMATION PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/14/2013 Page 1 of 2 Billing Contact: CAROL LOTT-KNIGHT Telephone:
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Vendor: DC Frost Associates Inc 2855 Mitchell Dr Ste 215 Walnut Creek CA 94598-1609 Vendor ID: 10017076 Phone: 800-964-9733	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2014 Buyer: Will Eames Telephone: 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	DEPT OPEN FY14 SB WHS SS2417 DEPT OPEN FY14 SBWRP WHS Provide Parts for the Trojan UV System at SBWRP Warehouse For Period 07/01/2013 through 06/30/2014 REPLACES PO 4500034826. DEPARTMENT CONTACT: TONY GARDNER 619 428-7335.	4,000 EA	USD 1.00	USD 4,000.00
2	FY14 MOD SB WHS FY14 MODIFICATION DEPT PO SBWRP WHS - Provide Trojan UV parts and equipment to the SBWRP Warehouse as per sole source \$2417; CC#2012 111325. GOOD FROM 07/01/2013 THROUGH 06/30/2014. CONTACT PERSON: TOM MCNULTY - 619 428-7335. DELIVER TO: SBWRP - 2411 DAIRY MART ROAD, SAN DIEGO, CA 92154-4443.	396,000 EA	USD 1.00	USD 396,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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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