



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500045357

<b>Ship To:</b> Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	<b>Bill To:</b> MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/22/2013 <b>Page 1 of 2</b>  <b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>
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<b>Vendor:</b>  CFM San Diego Inc 2562 State Street Unit B Carlsbad CA 92008-1663  <b>Vendor ID:</b> 10015235 <b>Phone:</b> 760-434-8829	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DESTINATION  <b>Deliver on or before:</b> 06/30/2014  <b>Buyer:</b> Will Eames  <b>Telephone:</b> 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	<b>DEPT OPEN FY14 PTL WHS SS2040</b> Provide Khrono Metering Devices used at PLWWTP WHS. SOLE SOURCE 2040.  FOR PERIOD: 07/01/2013 THROUGH 06/30/2014.  REPLACES PO 4500035835.  DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764.	15,000 EA	USD 1.00	USD 15,000.00
2	<b>FY14 MOD MBC WHS METERING DEVICES</b> MODIFICATION TO ADD MORE FUNDS TO PROVIDE NON-MRO KHRONE METERING DEVICES AND PARTS FOR THE WAREHOUSE AS PER SOLE SOURCE#2040 FOR THE MBC WHS. CC#2012111323 FOR PERIOD OF 7/1/2013 THROUGH 6/14/2014 TO DELIVER TO: MBC WHS, 5240 CONVOY STREET , SAN DIEGO, CA 92111  DEPARTMENT CONTACT:LINDA TREJO 858-614-5848	10,000 EA	USD 1.00	USD 10,000.00

<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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<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>	Line Item Total \$ 25,000.00 Tax \$ 0.00  <b>PO Total \$ 25,000.00</b>
	<b>IMPORTANT!</b>
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