



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500046308

Ship To: Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA. 92123-1119	Date: 09/05/2013 Page 1 of 2
		Billing Contact: PETER NAJOR Telephone:

Vendor: Entech Design Inc 315 South Locust St Denton TX 76201 Vendor ID: 10030133 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2014
	Buyer: Will Eames Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** ONE TIME FY14 NC FILTERS Department Contact: Robert Relph (858)824-6016 Purchase of 6 filter medial level and turbidity indicators, modem and controller. The meters/system will be used to ensure there is no media loss and to adjust high backwash flow rate based on media expansion and turbidity.	25,770 EA	USD 1.00	USD 25,770.00
2	FREIGHT	77.15 EA	USD 1.00	USD 77.15

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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