



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500046472

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: 09/10/2013 Page 1 of 2 Billing Contact: PETER NAJOR Telephone:
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Vendor: Polydyne Inc PO Box 404642 Atlanta GA 30384-4642 Vendor ID: 10003835 Phone: 912-880-2035	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 10/01/2013 Buyer: Leslie Valdez Telephone: 619-236-7090
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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	FY14 ITEM PUMP Department Contact: Linda Ruiz-Lopez (619)428-7313 Pump, cationic polymer, metering# 1, 3.0-30.0 GPM, CMMS ref SB55P503 Non-Deductible Tax	1 EA	USD 10,920.00	USD 10,920.00
				USD 873.60
2	FY14 ITEM PUMP Pump, cationic polymer, metering# 2, .05-10.0 GPM, CMMS ref SB55P504 Non-Deductible Tax N Txbl Value Freight	1 EA	USD 10,920.00	USD 10,920.00
				USD 873.60
				USD 1,700.00
3	FY14 ITEM PUMP Pump, anionic/nonionic polymer, metering# 1, 3.0-30.0 GPM, ref SB55P603 Non-Deductible Tax	1 EA	USD 10,920.00	USD 10,920.00
				USD 873.60
4	FY14 ITEM PUMP Pump, anionic/nonionic polymer, metering# 2, .05-10.0 GPM, ref SB55P604 Non-Deductible Tax	1 EA	USD 10,920.00	USD 10,920.00
				USD 873.60

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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