



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500047488**

Ship To: WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD SAN DIEGO CA 92105-5039	Center ID: WALO	Bill To: WATER DEPT-ALVARADO OTAY PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 10/11/2013 Page 1 of 2
			Billing Contact: DERRIC PODSCHUN Telephone:

Vendor: Solar Bee Inc 3225 Highway 22 Dickinson ND 58601-9419	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2014
Vendor ID: 10022164 Phone:	Buyer: Will Eames Telephone: 619-235-5742

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 Circulator Maintenance BeeKeeper Service Program for periodic maintenance service on 17 SolarBee machines, Model SB1000HWv12 solar powered circulators located in the lower Otay Lake, as part of the Otay WTP for the period of 7/1/13 to 6/30/14. Replaced PO 4500038192 Requested by Tom Watson 619-424-0462	5,000 EA	USD 1.00	USD 5,000.00
2	FY14 MOD Circulator Maintenance BeeKeeper Service Program for periodic maintenance service on 17 SolarBee machines, Model SB1000HWv12 solar powered circulators located in the lower Otay Lake, as part of the Otay WTP for the period of 7/1/13 to 6/30/14. PO mod to increase from \$5,000 to \$49,900. Requested by Tom Watson 619-424-0462	44,900 EA	USD 1.00	USD 44,900.00

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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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 49,900.00 Tax \$ 0.00 PO Total \$ 49,900.00
	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