



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500048646

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 12/03/2013 Page 1 of 3
		Billing Contact: ELLEN PUTNAM Telephone:

Vendor: Culligan Water Of San Diego Inc NW 5120 PO Box 1450 Minneapolis MN 55485-5120 Vendor ID: 10018400 Phone: 877-428-5544	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: DO NOT USE Telephone:
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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 PTL DUPLEX SOFTENER PLEASE EXPEDITE ONE TIME PURCHASE ORDER FOR DUPLEX SOFTENER SYSTEM, CULLIGAN MODEL HS-3606, 125#ASME CODE TANKS, DUPLEX PLC PANEL, ALLEN BRADLEY MICROLOGIX PLC, PANELVIEW OPERATOR INTERFACE, NEMA 4X PANEL, SPARE PARTS, ASSET#PL030253 SS#3087 DEPARTMENT CONTACT:STEPHEN CANN 619-221-8741 Non-Deductible Tax	1 EA	USD 153,550.00	USD 153,550.00
				USD 12,284.00
2	DEMO/INSTALL DEMOLITION AND INSTALLATION FREIGHT/SHIPPING FOR THE CULLIGAN DUPELX SOFTENER SYSTEM FOR PT LOMA WASTEWATER TREATMENT PLANT PENDING NEW SOLE SOURCE APPROVAL DEPARTMENT CONTACT: STEPHEN CANN 619-221-8741	118,000 EA	USD 1.00	USD 118,000.00
3	FREIGHT FREIGHT/SHIPPING FOR THE CULLIGAN DUPELX SOFTENER SYSTEM FOR PT LOMA WASTEWATER TREATMENT PLANT PENDING NEW SOLE SOURCE APPROVAL DEPARTMENT CONTACT: STEPHEN CANN 619-221-8741	3,800 EA	USD 1.00	USD 3,800.00

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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Terms of payment – listed out a. 30% Milestone 1: Draft submittals sent to client for Engineering & Design, net 30 b. 60% Milestone 2: Upon completed fabrication & assembly, ready to ship, net 30 c. 10% Milestone 3: Billed 30 days after shipment, net 30 (full payment not to exceed 60 days from shipment)			

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 275,350.00 Tax \$ 12,284.00 PO Total \$ 287,634.00
	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