



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500049436**

<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 ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 01/09/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> PETER NAJOR  <b>Telephone:</b>

<b>Vendor:</b> FT Eng Inc dba Fiber Tech Engineering Inc 611 Rock Springs Rd Escondido CA 92025-1622  <b>Vendor ID:</b> 10013069 <b>Phone:</b> 760 735-6277	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>
	<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>

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 TANK REPAIRS</b> Department Conact: Carlos Nunez (619)221-8771  Emergency tank repair and to provide continuation of service from fibertech at Pt Loma.	27,641 EA	USD 1.00	USD 27,641.00
2	<b>FY14 MOD PTL EMERGENCY TANK REPAIR</b> MODIFICATION TO PO#4500049436 FOR EMERGENCY TANK REPAIR AND TO PROVIDE CONTINUATION OF SERVICE FROM FIBERTECH AT PT LOMA WASTEWATER TREATMENT PLANT  DEPARTMENT CONTACT:CARLOS NUNEZ 619-221-8771	7,044.04 EA	USD 1.00	USD 7,044.04

<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>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>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</p>



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## PURCHASE ORDER

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