



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500050632**

Ship To: Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 03/13/2014 Page 1 of 2
		Billing Contact: MANUEL BRISENO Telephone:

Vendor: National Water Research Institute 18700 Ward St Fountain Valley CA 92728-6930 Vendor ID: 10016054 Phone: 714-378-3278	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015
	Buyer: Maureen Medvedyev Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
2	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** FY15 MOD TO PO #4500050632 TO MODIFY ACCOUNTING INFORMATION FOR A CONTRACTUAL PO WITH NATIONAL WATER RESEARCH INSTITUTE (NWRI), A QUALIFIED 501 (C)(3) NOT FOR PROFIT ORGANIZATION, TO CONVENE AN INDEPENDANT ADVISORY PANEL (IAP) TO CONTINUE TO PROVIDE EXPERT PEER REVIEW OF THE TECHNICAL, SCIENTIFIC REGULATORY, AND POLICY ASPECTS OF THE MODELING STUDY OF SAN VICENTE AND OTAY RESERVOIRS FOR THE PURE WATER PROGRAM. THE FULL CONTRACT AMOUNT IS \$135 ,000.00. c-16287 DEPARTMENT CONTACT: ANTHONY VAN 619-533-6681	135,000 EA	USD 1.00	USD 135,000.00

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

