



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500051156

Ship To: Center ID: MWSP MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	Bill To: MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 04/09/2014 Page 1 of 2 Billing Contact: CAROL LOTT-KNIGHT Telephone:
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Vendor: Caltrol Inc 6685 Amelia Earhart Ct Las Vegas NV 89119-3531 Vendor ID: 20000119 Phone: 702-966-1800	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 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) ***** FY14 ITEM RMG FOR MUNI & METRO FY14 ITEMIZED RMG FOR MUNI & METRO - Spectro FluidScan Q1100 (blue) and Spectro Visc Q3050 Portable Combination Klt: as per quote attached. Sole Source pending. DEPARTMENT CONTACT: DUANE SMITH 858 614-4019 DELIVER TO MOC 3 - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123 "APPROVED BY LMC FOR EEIR FUNDING" Non-Deductible Tax	1 EA	USD 36,199.00	USD 36,199.00
				USD 2,895.93
2	FY14 FREIGHT FREIGHT	400 EA	USD 1.00	USD 400.00

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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