



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500052676

Ship To: WASTEWATER TREATMENT & DISPOSAL ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: WWTD	Bill To: WASTEWATER TREATMENT & DISPOSAL Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 06/17/2014 Page 1 of 2
			Billing Contact: ELLEN PUTNAM Telephone:

Vendor: McBratney Company PO Box 1102 Murrieta CA 92564 Vendor ID: 10031774 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
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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	FY14 ITEM WWTD BLOWER DEPT OPEN FOR 15,000 CFM BLOWER FOR METRO AND MUNI WITH EEIR APPROVAL DEPARTMENT CONTACT:DAVID BOSTWICK 619-980-3329 Non-Deductible Tax	1 EA	USD 25,985.00	USD 25,985.00
				USD 2,078.81
2	FY14 ITEM WWTD BLOWER DEPT OPEN FOR 15,000 CFM BLOWER FOR METRO AND MUNI WITH EEIR APPROVAL DEPARTMENT CONTACT:DAVID BOSTWICK 619-980-3329 Non-Deductible Tax	1 EA	USD 25,985.00	USD 25,985.00
				USD 2,078.81

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>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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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">51,970.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">4,157.62</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">56,127.62</td> </tr> </table>	Line Item Total	\$	51,970.00	Tax	\$	4,157.62	PO Total	\$	56,127.62
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