



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500053658

Ship To: Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/18/2014 Page 1 of 3 Billing Contact: CAROL LOTT-KNIGHT Telephone:
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Vendor: Xylem Inc 14125 S Bridge Cir Charlotte NC 28273-6747 Vendor ID: 10026602 Phone: 858 679 9344	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 05/03/2015 Buyer: Karan Wolff Telephone: 619-236-7131
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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	FY15 NC WHS FLYGT EQUIP FY15 NCWRP WHS - Provide Flygt equipment, parts & supplies for the NCWRP Warehouse AS MAY BE REQUIRED BY THE CITY FOR THE PERIOD: 07/01/2014 THROUGH 05/03/2015. REPLACES PO: 4500045312 DEPARTMENT CONTACT: DIJON LORING 858 614-5848.	30,000 EA	USD 1.00	USD 30,000.00
2	FY15 SB WHS FLYGT EQUIP FY15 SBWRP WHS - Provide Flygt equipment, parts & supplies for the NCWRP Warehouse: AS MAY BE REQUIRED BY THE CITY FOR THE PERIOD: 07/01/2014 THROUGH 06/30/2015. REPLACES PO: 4500045312 DEPARTMENT CONTACT: LINDA TREJO 858 614-5508	1,000 EA	USD 1.00	USD 1,000.00
3	FY15 MOD NC WHS - FLYGT FY15 MODIFICATION NC WHS - Provide Flygt equipment, parts & supplies for the NCWRP Warehouse : CC#2012111322. Good From 07/01/2014 through 05/03/2015. CONTACT NAME: DIJON LORING 858 824-6002. DELIVER TO NCWRP - 4949 EASTGATE MALL, SAN DIEGO, CA 92121.	30,000 EA	USD 1.00	USD 30,000.00

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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Non-Deductible Tax			USD 2,400.00

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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 61,000.00 Tax \$ 2,400.00 PO Total \$ 63,400.00
	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