



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500053943

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/23/2014 Page 1 of 2 Billing Contact: ELLEN PUTNAM Telephone:
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Vendor: Clean Harbors Environmental Servi P.O. Box 3442 Compton CA 02241-3442 Vendor ID: 20000840 Phone: 310-704-2104	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 11/30/2014 Buyer: Lisa Hoffmann Telephone: 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN FY15 PTL SLUDGE REMOVAL</p> <p>DEPARTMENT OPEN FOR SERVICE TO REMOVE SCUM,SLUDGE,GRIT AND STORM WATER AS NEEDED AT POINT LOMA WASTEWATER TREATMENT PLANT FOR PERIOD 07/01/14 THROUGH 11/30/2014. BID #9918-10-L EXPIRES 11/30/2014 PA#4600000082</p> <p>TO REPLACE PO#4500044039</p> <p>DEPARTMENT CONTACT:CARLOS NUNEZ 619-221-8771</p> <p>INSURANCE TO BE UPDATED AS REQUIRED</p>	200,000 EA	USD 1.00	USD 200,000.00

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>
<p>IMPORTANT!</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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