



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500054054

<b>Ship To:</b> Center ID: PR2N P & R COMMUNITY PARKS II DIV SEE NOTES SEE NOTES SAN DIEGO CA 92101-4806	<b>Bill To:</b> P & R COMMUNITY PARKS II DIV ADMIN MS804 202 C ST SAN DIEGO CA 92101-4806	<b>Date:</b> 07/24/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> JUANITA MOILANEN  <b>Telephone:</b>
--	--	--

<b>Vendor:</b>  California American Water Co PO Box 7150 Pasadena CA 91109-7150  <b>Vendor ID:</b> 10010084 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Viviana Hening  <b>Telephone:</b> 619-533-6441
---	---

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><b>DEPARTMENT OPEN - WATER UTILITY</b></p> <p>PROVIDE WATER UTLITY SERVICES FOR THE FOLLOWING ACCOUNTS:            1015-210018764966 Robert Egger            1015-210019825567 Berry            1015-210020018352 Montgomery Waller            1015-210020154920 Montgomery Waller            1015-210020155008 Montgomery Waller            1015-210020155084 Montgomery Waller            1015-210020155176 Montgomery Waller            1015-210019177145 Nestor            1015-210019335644 Sunny Slope            1015-210021181932 Silver Wing            1015-210021182126 Silver Wing</p> <p>PERIOD COVERED: JULY 1, 2014 THROUGH JUNE 30, 2015</p> <p>THIS PO REPLACES PO 4500044860</p> <p>DEPT. CONTACT: MANUEL GONZALEZ (619) 525-8286</p> <p>PAY PER YEARLY INVOICE</p> <p>FOR INVOICE INFORMATION:            JUANITA MOILANEN, ACCOUNTS PAYABLE            PHONE: (619) 525-8239            EMAIL: JMOILANEN@SANDIEGO.GOV</p>	450,000 EA	USD 1.00	USD 450,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<p><b>IMPORTANT!</b></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>	



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500054054

<b>Ship To:</b> Center ID: PR2N P & R COMMUNITY PARKS II DIV SEE NOTES SEE NOTES SAN DIEGO CA 92101-4806	<b>Bill To:</b> P & R COMMUNITY PARKS II DIV ADMIN MS804 202 C ST SAN DIEGO CA 92101-4806	<b>Date:</b> 07/24/2014 <b>Page 2 of 2</b>  <b>Billing Contact:</b> JUANITA MOILANEN  <b>Telephone:</b>
--	--	--

<b>Vendor:</b>  California American Water Co PO Box 7150 Pasadena CA 91109-7150  <b>Vendor ID:</b> 10010084 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>  <b>Buyer:</b> Viviana Hening  <b>Telephone:</b> 619-533-6441
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%; text-align: right;">\$ 450,000.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td style="text-align: right;"><b>\$ 450,000.00</b></td> </tr> </table>	Line Item Total	\$ 450,000.00	Tax	\$ 0.00	<b>PO Total</b>	<b>\$ 450,000.00</b>
Line Item Total	\$ 450,000.00						
Tax	\$ 0.00						
<b>PO Total</b>	<b>\$ 450,000.00</b>						
<b>IMPORTANT!</b>							
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							