



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500056531

Ship To: WATER DEPT-ALVARADO LAB 5530 KIOWA DR LA MESA CA 91942-1331	Center ID: WALA	Bill To: WATER DEPT-ALVARADO LAB Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/03/2014 Page 1 of 3
			Billing Contact: PERLA SILVA
			Telephone:

Vendor: Ocean Blue Environmental Services 3110 Hancock St San Diego CA 92110-4415	Terms: within 30 days Due net
Vendor ID: 20000462	Delivery Terms: FREE ON BOARD
Phone: 619-294-6682	Deliver on or before: 06/30/2015
	Buyer: Susannah Shoaf
	Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>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 HAZARDOUS MAT WALA</p> <p>PICK-UP, REMOVAL & DISPOSAL OF HAZARDOUS MATERIAL AS MAY BE REQUIRED AT ALVARADO LAB -WALA REPLACES PO# 4500048747 AS MAY BE REQUIRED THROUGH 6/30/2015. AGREEMENT 4600001880 INSURANCE TO BE UPDATED AS REQUIRED.</p> <p>DEPARTMENT CONTACT: LEE KING @ 619-668-3213 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123</p>	20,000 EA	USD 1.00	USD 20,000.00
2	<p>DEPT OPEN FY15 HAZARDOUS MATERIAL BLOO</p> <p>PICK-UP, REMOVAL AND DISPOSAL OF HAZARDOUS MATERIAL AS MAY BE REQUIRED AT NTC -MBOO/BLOO REPLACES PO# 4500048747 AS MAY BE REQUIRED THROUGH 6/30/2015.</p> <p>AGREEMENT 4600001880 INSURANCE TO BE UPDATED AS REQUIRED.</p> <p>DEPARTMENT CONTACT: RON VELARDE @ 619-758-2331 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123</p>	2,600 EA	USD 1.00	USD 2,600.00

<p>Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/</p>	<p>SEE LAST PAGE FOR TOTAL</p>
	<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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Vendor: Ocean Blue Environmental Services 3110 Hancock St San Diego CA 92110-4415 Vendor ID: 20000462 Phone: 619-294-6682	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
3	DEPT OPEN FY15 HAZ MATERIAL WCS PICK-UP, REMOVAL AND DISPOSAL OF HAZARDOUS MATERIAL AS MAY BE REQUIRED AT NTC -TSAN/WCS REPLACES PO# 4500048747 AS MAY BE REQUIRED THROUGH 6/30/2015. AGREEMENT 4600001880 INSURANCE TO BE UPDATED AS REQUIRED. DEPARTMENT CONTACT: NANCY COGLAN @ 858-824-6030 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	1,000 EA	USD 1.00	USD 1,000.00
4	FY15 MOD 4500056531 FY15 HAZARDOUS MATERIAL BLOO/ MBOO (NTC). INCREASE AMOUNT DUE TO INCREASE IN PRICING AND BACK-LOG OF WASTE MATERIALS. DEPARTMENT CONTACT: RON VELARDE @ 619-758-2331.	2,000 EA	USD 1.00	USD 2,000.00

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	<p style="text-align: center;">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>

