



# City of San Diego

## PURCHASE ORDER

### MODIFICATION

PO No. **4500057328**

<b>Ship To:</b> Center ID: WALO WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD SAN DIEGO CA 92105-5039	<b>Bill To:</b> WATER DEPT-ALVARADO OTAY PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 09/14/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Monica Smith  <b>Telephone:</b>

<b>Vendor:</b> Doane And Hartwig Water Systems Inc Dba D&H Water Systems 603 Seagaze Dr Ste 241 Oceanside CA 92054-3005  <b>Vendor ID:</b> 10004019 <b>Phone:</b> 760-722-6893	<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> Karan Wolff  <b>Telephone:</b> 619-236-7131

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	<b>DEPT OPEN FY15 Water System</b> Department open FY15 for certification, parts, and service to chemical feed equipment, halogen valves and emergency shutoff valves at the Otay WTP for the period of 7/1/14 through 6/30/15.  Replaces PO 450044681  Requested by Gabe Soltero 619-424-0453	15,000 EA	USD 1.00	USD 15,000.00
2	<b>FY15 MOD Water System</b> Modification to Department open PO 4500057328 for certification, parts, and service to chemical feed equipment, halogen valves and emergency shutoff valves at the Otay WTP. As may be required through 6/30/15.  Requested by Gabe Soltero 619-424-0453	10,000 EA	USD 1.00	USD 10,000.00

<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>	<b>SEE LAST PAGE FOR TOTAL</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



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