



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500058799

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: WWFS Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 10/15/2014 Page 1 of 2 Billing Contact: RICHIE CATAPIA Telephone:
---	---	--

Vendor: Regional Water Quality Control Board 2375 Northside Dr. Suite 100 San Diego CA 92108-2700 Vendor ID: 20002916 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
--	---

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	DEPT OPEN FY15 RWQCB - WATER REGIONAL WATER QUALITY CONTROL BOARD FEES FOR PERMIT PROCESSING - WATER THIS REPLACES PO #4500056014 DEPARTMENT CONTACT: DIRK SMITH 858-614-5722	26,000 EA	USD 1.00	USD 26,000.00
2	DEPT OPEN FY15 RWQCB - MUNI REGIONAL WATER QUALITY CONTROL BOARD FEES FOR PERMIT PROCESSING - MUNI THIS REPLACES PO #4500056014 DEPARTMENT CONTACT: DIRK SMITH 858-614-5722	49,000 EA	USD 1.00	USD 49,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>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

