



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500064264

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 ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 05/07/2015 Page 1 of 2 Billing Contact: CAROL LOTT-KNIGHT Telephone:
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Vendor: Environmental Water Solutions Inc 1162 E Dominguez St Carson CA 90746-3518 Vendor ID: 10013011 Phone: 310-667-4390	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
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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	FY15 ITEM PL WHS LAMPSON/GARDNER DENVER FY15 ITEMIZED PL WHS MODEL 1266 LAMPSON/GARDNER DENVER BLOWER, as per attached quote, EMPAC Stock #72112; Sole Source #3297. DEPARTMENT CONTACT - TOM MCNULTY 619 221-8764 DELIVER TO - PL WHS - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106. Non-Deductible Tax	1 EA	USD 55,545.00	USD 55,545.00
				USD 4,443.61
2	FY15 ITEM FREIGHT FREIGHT	1,500 EA	USD 1.00	USD 1,500.00

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>
	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



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