



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500064919

<b>Ship To:</b> MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Center ID:</b> WWFS  <b>Bill To:</b> MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 05/28/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> MANUEL BRISENO  <b>Telephone:</b>
---	---	--

<b>Vendor:</b> City Of Poway Attn Finance Customer Service PO Box 789 Poway CA 92074-0789  <b>Vendor ID:</b> 10011297 <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> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923
---	--

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>DEPT OPEN FY15 POWAY</b></p> <p>Sewer service capacity and O&amp;M charges for FY 2014 based on actual costs per Poway/Pomerado Relief Trunk Sewer Agreement Document # RR-259311 dated 9/6/83. Estimated \$60,000, but actual cost came out to be \$67,586.39.</p> <p>Department Contact: Hana Hanigan (858) 292-6326</p>	67,586.39 EA	USD 1.00	USD 67,586.39

<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>
<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	



# City of San Diego

## PURCHASE ORDER

### MODIFICATION

**PO No.** 4500064919

<b>Ship To:</b> MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Center ID:</b> WWFS  <b>Bill To:</b> MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 05/28/2015 <b>Page 2 of 2</b>  <b>Billing Contact:</b> MANUEL BRISENO  <b>Telephone:</b>
---	---	--

<b>Vendor:</b> City Of Poway Attn Finance Customer Service PO Box 789 Poway CA 92074-0789  <b>Vendor ID:</b> 10011297 <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> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923
---	--

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: 10%;">\$</td> <td style="width: 30%; text-align: right;">67,586.39</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>67,586.39</b></td> </tr> </table>	Line Item Total	\$	67,586.39	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>67,586.39</b>
Line Item Total	\$	67,586.39								
Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>67,586.39</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										