City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500068116**

Ship To: **Center ID:** WWFS
MWWD-FINANCIAL SERVICES
ACCOUNTS PAYABLE MS 901A
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Bill To:
MWWD-FINANCIAL SERVICES
MS 901A
ATTEN : ACCOUNTS PAYABLE
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Date: 07/22/2015 **Page 1 of 2**

Billing Contact:
MANUEL BRISENO

Telephone:

Vendor:
City Of Escondido
201 N Broadway
Escondido CA 92025-2709

Vendor ID: 10012059 **Phone:**

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before: 07/01/2015

Buyer: Viviana Hening

Telephone: 619-533-6441

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 FY16 ESCONDIDO HALE AVE HARRF** Use of Hale Avenue Resource Recovery Facility per 1972 Sewage Agreement, Section 10, for FY16. R-205295. This PO replaces PO 4500054714. Department Contact: Peggy Merino (858) 292-6322	3,000,000 EA	USD 1.00	USD 3,000,000.00

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

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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	Notes:			

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Line Item Total	$	3,000,000.00
Tax	$	0.00
PO Total	**$**	**3,000,000.00**

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