City of San Diego						
	PURCHASE ORDER			PO No.	4500072592	
	MODIFICATION			10110.	4000012002	
Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000 USA		Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	E E		015 Page 1 of 2 et: on	
Vendo	۲·	USA	Terms:	Telephone:		
Vendo			Delivery Terms: Deliver on or before:			
			Buyer:			
Vend	lor ID:	Phone:	Telephone:			
Line #	Item I	D/Description C	uantity/UM	Unit Price	Extended Price	
	Do N See Notes B	ATION to an existing Purchase Order lot Duplicate Shipment. elow for Specific Modification(s)				
				USD	USD	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'					SEE LAST PAGE FOR TOTAL	
					IMPORTANT!	
				must appear invoices; and directed to E Bill-To addre	rompt payments, PO # r on all shipments and d, all invoices must be silling Contact person a less listed above	

		City of San Diego					
		PURCHASE ORDER			4500072502		
		MODIFICATION		PO No. 4500072592			
Ship To:Center ID:PLTPMWTD-PT LOMA TREATMENT PLANTWWL-TECHNICAL SERVICES1902 GATCHELL RDSAN DIEGO CA92106-0000USA		MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 10/28/201 Billing Contact: Monica Langstor Telephone:	-		
Vendo	pr:	USA	Terms:				
			Delivery	Delivery Terms:			
			Deliver o	Deliver on or before:			
Vend	lor ID:	Phone:	Buyer:	Buyer:			
	I			Telephone:			
Line #	Notes:	Item ID/Description	Quantity/UM	Unit Price	Extended Price		
Notes: T	The Terms and Conditions of t	his Purchase Order are available at		Line Item Tota	al \$ 0.00		
http://sandiego.gov/purchasing/"				Тах	\$ 0.00		
				PO Total	\$ 0.00 PORTANT!		
				To ensure pro must appear o invoices; and directed to <i>Bil</i> <i>Bill-To</i> addres	ompt payments, PO # on all shipments and all invoices must be <i>ling</i> Contact person at is listed above		