



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500073189**

Date: 11/18/2015 Page 1 of 1

<b>Ship To:</b> MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> LECIA FULLER  <b>Telephone:</b>  <b>E-Mail:</b> lf Fuller@sandiego.gov
--	--	---

<b>Vendor:</b> Evoqua Water Technologies P.O. Box 360766 Pittsburgh PA 15251-6766  <b>Vendor ID:</b> 10030225 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Buyer:</b> Brent Krohn <b>Telephone:</b> 619-236-6044 <b>E-Mail:</b> BKrohn@sandiego.gov
--	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** <b>DEPT OPEN FY16 Bioxide for Olor Control</b> Procurement for Bioxide used on Chemical Odor Control for Wastewater Collection and Sewer Pump Stations, through June 30, 2016.  Insurance and business tax certificate to be updated as may be required.  Sole Source #3657  Department Contact: Reuben Barrera @ 858-614-4577 Item partially delivered	06/30/2016	500,000 EA	USD 1.00	USD 500,000.00
****					

<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>	Line Item Total	\$	0.00
<b>IMPORTANT!</b>	Tax	\$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total</b>	<b>\$</b>	<b>0.00</b>