



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500076598

Date: 04/06/2016 Page 1 of 1

Ship To: WATER - WATER POLICY/CIP 525 B ST STE 300 SAN DIEGO CA 92101-4409	Bill To: WATER - WATER POLICY/CIP Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: Fawn Chang-Lee Telephone: 858-292-6341 E-Mail: FCHANGLEE@SANDIEGO.GOV
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Vendor: San Diego County Water Authority Attn Priscilla Tam 4677 Overland Ave San Diego CA 92123-1233 Vendor ID: 10007317 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Buyer: Vanessa Delgado Telephone: 619-236-6248 E-Mail: CDelgado@sandiego.gov
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Line #	Item ID/Description	Del.Date	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	CONTR FY16 MOU CONTRACT LRPWR CONTRACTUAL FY16 LRPWR - MOU BETWEEN THE CITY OF SAN DIEGO, COUNTY OF SAN DIEGO, AND SAN DIEGO COUNTY WATER AUTHORITY FOR THE INTEGRATED REGIONAL WATER MANAGEMENT PROGRAM (IRWMP). THE THREE AGENCIES WILL EQUALLY SHARE IN THE COST OF IMPLEMENTING THE MOU. THE TERM OF THE MOU WILL EXPIRE ON JUNE 30, 2016.. DEPARTMENT CONTACT: GOLDY HERBON 619-533-4120 Item completely delivered	06/30/2016	123,912.3 EA	USD 1.00	USD 123,912.30
2	CONTR FY16 MOD TO PO #4500076588 IRWMP CONTRACTUAL MOD TO PO #4500076588 - TO CORRECT ACCOUNTING ON LINE ITEM 1 Department Contacts: Goldy Herbon (619)533-4120 and Jeff Pasek (619)533-7599 Item partially delivered	06/30/2016	247,900.98 EA	USD 1.00	USD 247,900.98
3	CONTR FY16 MOD TO PO #4500076598 IRWMP CONTRACTUAL FY16 MOD TO PO #4500076598 - FOR AMENDMENT NO. 1 TO THE MOU BETWEEN THE CITY OF SAN DIEGO, COUNTY OF SAN DIEGO, AND SAN DIEGO COUNTY WATER AUTHORITY FOR THE INTEGRATED REGIONAL WATER MANAGEMENT PROGRAM (IRWMP). THE THREE AGENCIES WILL EQUALLY SHARE IN THE COST OF IMPLEMENTING THE MOU. THE TERM OF THE MOU WILL EXPIRE ON JUNE 30, 2019. O-20616 Department Contacts: Goldy Herbon (619)533-4120 and Jeff Pasek (619) 533-7599	06/30/2016	419,425 EA	USD 1.00	USD 419,425.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 0.00
IMPORTANT!	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	PO Total \$ 0.00