City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500076891**

Date: 04/18/2016   **Page 1 of 1**

Ship To:
MWTD-N. CITY WATER RECLAMATION PLNT
ACCOUNTS PAYABLE MS 901A
4949 EASTGATE MALL
SAN DIEGO CA 92123-1119

Bill To:
MWTD-N. CITY WATER RECLAMATION PLNT
MS 901A
ATTEN : ACCOUNTS PAYABLE
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Billing Contact:
Noraloyda Rivera

Telephone:

E-Mail: NMRIVERA@SANDIEGO.GOV

Vendor: DC Frost Associates Inc
2855 Mitchell Dr Ste 215
Walnut Creek CA 94598-1609

Terms:
within 30 days Due net

Delivery Terms:
FOB DESTINATION

Buyer: CoSD Purchasing

Telephone: 619-236-6000

E-Mail:

Vendor ID: 10017076   **Telephone:**   **E-Mail:**

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) ***				
10	**DEPT OPEN FY16 AWPF - UV LAMPS** DEPT OPEN FY16 AWPF - for purchase of UV lamps and associated equipment for research activities at the demonstration-scale Advanced Water Purification Facility at the North City Water Reclamation Plant for the Pure Water Program. Department Contact: Joseph Quicho (858)282-6479 Item partially delivered	06/30/2016	25,000 EA	USD 1.00	USD 25,000.00
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

IMPORTANT!

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

Line Item Total	$	1,670,932.04
Tax	$	132,082.24
PO Total	**$**	**1,803,014.28**

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