



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500096749**

Date: 01/02/2018 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102		Billing Contact: JUDITH GARCIA Telephone: E-Mail: MLANGSTON@SANDIEGO.GOV		
Vendor: MISCO 27101 Burbank Ste B Foothill Ranch CA 92610-2501 Vendor ID: 10022310 Telephone: 949-458-5555 E-Mail: tomroberson@miscowater.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****						
1		FY18 SBWRP WHS SUPPLIES	06/30/2018	750 EA	108.00 EA	USD 81,000.00
FY18 SB WHS-ASSEMBLY, MEMBRANE DIFFUSER, 12" DIA, VARIOUS FOR 4 1/2" OD PIPE, ITEM #218.JOB #1877A, MANUF:WESTECH #A140A, EMPAC #27783; CC#2000191328 DEPARTMENT CONTACT: TOM PAIGE 619-428-7335 DELIVER TO SB WHS-2411 DAIRY MART ROAD SAN DIEGO, CA 92154 Non-Deductible Tax Item completely delivered						
****						USD 6,277.50
2		FREIGHT	06/30/2018	3,000 EA	1.00 EA	USD 3,000.00
****		FREIGHT Item completely delivered				
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 \$ 0.00
						Tax \$ 0.00
PO Total						\$ 0.00