



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500066394

Ship To: Center ID: IWL1 MWWD-INDUSTRIAL WASTE LAB MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	Bill To: MWWD-INDUSTRIAL WASTE LAB MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/08/2015 Page 1 of 3
		Billing Contact: PERLA SILVA Telephone:

Vendor: Test America Laboratories Inc 17461 Derian Ave Irvine CA 92614-5843 Vendor ID: 20000576 Phone: 949-261-1022	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2016
	Buyer: Brent Krohn Telephone: 619-236-6044

Line #	Item ID/Description	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	DEPT OPEN FY16 RAD ANALYSIS IWL RAD ANALYSIS - IWL AS MAY BE REQUIRED THROUGH 6/30/16 REPLACES PO 4500058310 DEPARTMENT CONTACT: JOSE GALLEG0 @ 619-668-3299 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	7,000 EA	USD 1.00	USD 7,000.00
2	DEPT OPEN FY16 RAD ANALYSIS ECS RAD ANALYSIS - ECS AS MAY BE REQUIRED THROUGH 6/30/16 PER CONTRACT# 4600001225 REPLACES PO 4500058310 DEPARTMENT CONTACT: ROBERT SANDOVAL @ 619-668-2761 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	26,000 EA	USD 1.00	USD 26,000.00
3	DEPT OPEN FY16 RAD ANALYSIS WQCS LAB ANALYSIS & TESTING WQCS AS MAY BE REQUIRED THROUGH 6/30/16 REPLACES PO 4500058310 DEPARTMENT CONTACT: TOM BURGER @ 619-668-3234 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	7,500 EA	USD 1.00	USD 7,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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4	FY16 MOD DRINKING WATER ANALYSIS 4500066 PO 4500066394 MOD FOR STATE REQUIRED DRINKING WATER ANALYSIS FOR WQCS. DEPARTMENT CONTACT: TOM BURGER: 619-669-3234. FY16. As needed through June 30, 2016.	5,000 EA	USD 1.00	USD 5,000.00
5	FY16 MOD 4500066394 MODIFICATION TO EXISTING PO 4500066394 FOR RAD ANALYSIS - ECS SECTION. DEPARTMENT CONTACT: SANDRA VALENZUELA @ 619-668-2761 PLEASE INCLUDE CONTACT NAME ON ALL INVOICES. FY16.	15,000 EA	USD 1.00	USD 15,000.00

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