



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500066395

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

Vendor: Fisher Scientific Company LLC File 50129 Los Angeles CA 90074-0129 Vendor ID: 10013084 Phone: 800-772-6733	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016 Buyer: TanyaRadomyshelsky Telephone: 619-235-5855
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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 CHEM LAB SUPPLIES IWL CHEMICALS AND LAB SUPPLIES - IWL *MATERIALS ARE SUBJECT TO TAX. PAY PER INVOICE.* AS MAY BE REQUIRED THROUGH 6/30/16 REPLACES PO # 4500053475 DEPARTMENT CONTACT: IAN LAWLESS @ 619-668-3265 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	15,034 EA	USD 1.00	USD 15,034.00
2	DEPT OPEN FY16 CHEM LAB SUPPLIES MBOO CHEMICALS AND LAB SUPPLIES - BLOO/MBOO *MATERIALS ARE SUBJECT TO TAX. Pay per Invoice* AS MAY BE REQUIRED THROUGH 6/30/16 DEPARTMENT CONTACT: MIKE KELLY @ 619-758-2342 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	8,270 EA	USD 1.00	USD 8,270.00
3	DEPT OPEN FY16 CHEM LAB SUPS MMVM METRO CHEMICALS AND LAB SUPPLIES - MICRO METRO AS MAY BE REQUIRED THROUGH 6/30/16 DEPARTMENT CONTACT: LAILA OTHMAN @ 619-758-2312 *MATERIALS ARE SUBJECT TO TAX. Pay per invoice* BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	23,420 EA	USD 1.00	USD 23,420.00

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



City of San Diego

PURCHASE ORDER

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		Billing Contact: PERLA SILVA Telephone:

Vendor: Fisher Scientific Company LLC File 50129 Los Angeles CA 90074-0129 Vendor ID: 10013084 Phone: 800-772-6733	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
4	DEPT OPEN FY16 CHEM LAB SUPS MICRO WATER CHEMICALS AND LAB SUPPLIES - MICRO WATER/ WALA *MATERIALS ARE SUBJECT TO TAX. Pay pere invoice* AS MAY BE REQUIRED THROUGH 6/30/16 DEPARTMENT CONTACT: PAUL POWELL @ 619-668-3229 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	16,535 EA	USD 1.00	USD 16,535.00
5	DEPT OPEN FY16 CHEM LAB SUPPLIES ECS CHEMICALS AND LAB SUPPLIES - ECS (ENVIRO CHEM SVS). *MATERIALS ARE SUBJECT TO TAX. Pay per invoice.* AS MAY BE REQUIRED THROUGH 6/30/16 DEPARTMENT CONTACT: BRENT BOWMAN @ 619-668-3214 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	66,080 EA	USD 1.00	USD 66,080.00
6	DEPT OPEN FY16 CHEM LAB SUPPLIES WQCS CHEMICALS AND LAB SUPPLIES - WQCS (WATER QUALITY CHEM SVS)/ WALA *MATERIALS ARE SUBJECT TO TAX. Pay Per Invoice.* AS MAY BE REQUIRED THROUGH 6/30/16 DEPARTMENT CONTACT: PAUL POWELL @ 619-668-3229 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	20,660 EA	USD 1.00	USD 20,660.00

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PO No. 4500066395

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 ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/08/2015 Page 3 of 3
		Billing Contact: PERLA SILVA Telephone:

Vendor: Fisher Scientific Company LLC File 50129 Los Angeles CA 90074-0129 Vendor ID: 10013084 Phone: 800-772-6733	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: TanyaRadomyskelsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 149,999.00 Tax \$ 0.00 PO Total \$ 149,999.00
	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