



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500068099

Ship To: Center ID: ESEP EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 07/22/2015 Page 1 of 2
		Billing Contact: LYNN FROST Telephone:

Vendor: HM Pitt Labs Inc 4901 Morena Blvd, #203 San Diego CA 92117 Vendor ID: 10027882 Phone: 619-474-8548	Terms: within 20 days 10 % cash discount Delivery Terms: Destination Deliver on or before: 08/29/2016
	Buyer: TanyaRadomyshelsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** For as needed purchases FY16 Furnish as required for lead laboratory services for inspections conducted for the HUD Lead Hazard Control Grant. As may be required through 08/29/2016. Insurance to be updated as required. Contract# 4600001390. Dept. Contact: Robert Cox 858-492-5015	35,152 EA	USD 1.00	USD 35,152.00

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

