



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500073740

Date: 12/14/2015 Page 1 of 2

Ship To: 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	Billing Contact: PERLA SILVA Telephone: E-Mail: psilva@sandiego.gov
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Vendor: Fisher Scientific Company LLC ACH Payments 300 Industry Drive Pittsburgh PA 15275 Vendor ID: 10013456 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: TanyaRadomyshtsky Telephone: 619-235-5855 E-Mail: TRadomyshts@sandiego.gov
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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) *****					
1	DEPT OPEN FY16 LAB SUPPLIES IWL LAB SUPPLIES - IWL AS MAY BE REQUIRED THROUGH 06/30/2016. DEPARTMENT CONTACT: IAN LAWLESS @ 619-668-3265 FY16. **** Item partially delivered	06/30/2016	40,000 EA	USD 1.00	USD 40,000.00
2	DEPT OPEN FY16 LAB SUPPLIES MBOO LAB SUPPLIES - MBOO AS MAY BE REQUIRED THROUGH 06/30/2016. DEPARTMENT CONTACT: MIKE KELLY @ 619-758-2342 FY16. **** Item partially delivered	06/30/2016	29,000 EA	USD 1.00	USD 29,000.00
3	DEPT OPEN FY16 LAB SUPPLIES MMVM METRO LAB SUPPLIES - MMVM METRO AS MAY BE REQUIRED THROUGH 06/30/2016. DEPARTMENT CONTACT: LAILA OTHMAN @ 619-758-2312 FY16. **** Item partially delivered	06/30/2016	50,000 EA	USD 1.00	USD 50,000.00
4	DEPT OPEN FY16 LAB SUPPLIES MICRO WATER LAB SUPPLIES - MICRO WATER AS MAY BE REQUIRED THROUGH 06/30/2016. DEPARTMENT CONTACT: PAUL POWELL @ 619-668-3229 FY16. **** Item partially delivered	06/30/2016	35,000 EA	USD 1.00	USD 35,000.00
5	DEPT OPEN FY16 LAB SUPPLIES ECS LAB SUPPLIES - ECS AS MAY BE REQUIRED THROUGH 06/30/2016.	06/30/2016	150,000 EA	USD 1.00	USD 150,000.00

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; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	DEPARTMENT CONTACT: BRENT BOWMAN @ 619-668-3214 FY16. Item partially delivered				
6	DEPT OPEN FY16 LAB SUPPLIES WQCS LAB SUPPLIES - WQCS AS MAY BE REQUIRED THROUGH 06/30/2016. DEPARTMENT CONTACT: PAUL POWELL @ 619-668-3229 FY16. **** Item partially delivered	06/30/2016	30,000 EA	USD 1.00	USD 30,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	65,000.00
IMPORTANT!				Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				PO Total \$	65,000.00