



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500034062

Ship To: Center ID: MWDA MWWD-WASTEWATER LAB MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	Bill To: MWWD-WASTEWATER LAB MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/02/2012 Page 1 of 3
		Billing Contact: PERLA SILVA Telephone:

Vendor: Teledyne Tekmar Company dba: Teledyne Leeman Labs Dept 14186 Palatine IL 60055-4186 Vendor ID: 10011546 Phone: 603-886-8400	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013
	Buyer: Bill Broderick Telephone: 619-236-6653

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	Blanket POline for PARTS for LAB CONSUMABLE PARTS FOR EQUIPMENT WCS FROM 07/01/12 - 06/30/13 REPLACES PO # 4500024954 DEPARTMENT CONTACT: DAVID SCHLICKMAN @ 619-668-3223 -MWDA *PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123	17,000 EA	USD 1.00	USD 17,000.00
2	Blanket PO line for REPAIR LABOR AND PARTS FOR REPAIR OF MERCURY ANALYZER WCS FROM 07/01/12 - 06/30/13 REPLACES PO # 4500024954 DEPARTMENT CONTACT: DAVID SCHLICKMAN @ 619-668-3223 -MWDA *PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123	4,999 EA	USD 1.00	USD 4,999.00
3	FY13 MOD PARTS - IWL LINE FOR INDUSTRIAL WASTE LAB TO ORDER REPLACEMENT PARTS TO REPAIR A BROKEN PIECE OF EQUIPMENT. CONTACT: IAN LAWLESS @ 619-668-3265	2,500 EA	USD 1.00	USD 2,500.00
4	FY13 MOD LINE 3 - IWL DEPARTMENT CONTACT: IAN LAWLESS @ 619-668-3265 MODIFICATION TO INCREASE LINE FOR INDUSTRIAL WASTE LAB TO PURCHASE PARTS TO REPAIR ANALYTICAL EWUIPMENT FOR IWL.	5,000 EA	USD 1.00	USD 5,000.00

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



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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 29,499.00 Tax \$ 0.00 PO Total \$ 29,499.00
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