



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500056641

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: 09/04/2014 Page 1 of 3 Billing Contact: PERLA SILVA Telephone:
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Vendor: AGILENT TECHNOLOGIES INC 5301 STEVENS CREEK BLVD SANTA CLARA CA 95051 Vendor ID: 10028164 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 09/18/2014 Buyer: TanyaRadomyshelsky Telephone: 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>FY15 ITEM GAS CHROMATOGRAPH IWL</p> <p>GAS CHROMATOGRAPH SYSTEM INCLUDING DUAL CHANNEL ELECTRON CAPTURE DETECTORS (ECDs), AUTOSAMPLER, DATA STATION WITH SOFTWARE - IWL. AS MAYBE REQUIRED. Materials maybe subject to tax. Pay per invoice. DEPARTMENT CONTACT: IAN LAWLESS @ 619-668-3265 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123</p> <p>FOR SERVICES PROVIDED UNDER THIS PURCHASE ORDER LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY A. LIVING WAGE Any Purchase Order awarded for services will be subject to the City of San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division 42 of the San Diego Municipal Code [SDMC], which went into effect on July 1, 2006. Rules Implementing the Living Wage Ordinance may be found at http://www.sandiego.gov/purchasing/programs/livingwage/ or by request from Living Wage Program by calling (619) 533-3948. B. PREVAILING WAGE Effective January 1, 2014, any Purchase Order awarded for services, shall comply with state laws requiring payment of prevailing wages, Labor Code Sections 1770-1781, as amended. This requirement is in addition to the requirement to pay Living Wage pursuant to the Living Wage Section above. For each classification of work, Contractor must determine both Prevailing Wage and Living Wage rates and pay the higher of the two (2) rates. Contractor may review the Prevailing Wage Rate at the City's Purchasing and Contracting Department or Equal Opportunity Contracting (EOC) Office or on-line at http://www.dir.ca.gov/dlsr/statistics_research.html.</p> <p style="text-align: right;">Non-Deductible Tax</p>	44,258.56 EA	USD 1.00	USD 44,258.56
				USD 3,540.69
2	ONSITE INSTALLATION	2,096.64 EA	USD 1.00	USD 2,096.64

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	<p>IMPORTANT!</p> <p>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</p>



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	ONSITE INSTALLATION AND FAMILIARIZATION TRAINING (NON TAXABLE). IAN LAWLESS @ 619-668-3265			

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: This PO was modified on 9/11/14 Dollar amount was changed: line #1: from \$1 to \$44,258.56 line #2: from \$1 to 2,096.64			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">46,355.20</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">3,540.69</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">49,895.89</td> </tr> </table>	Line Item Total	\$	46,355.20	Tax	\$	3,540.69	PO Total	\$	49,895.89
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