



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500032685

| | | |
|---|---|---|
| Ship To: Center ID: GSST GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065 | Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065 | Date: 07/17/2012 Page 1 of 2 |
| | | Billing Contact: MARTHA BUELNA Telephone: |

| | |
|--|--|
| Vendor: Test America Laboratories Inc Dept 2314 PO Box 204209 Dallas TX 45320-4290 Vendor ID: 10011077 Phone: 916-373-5600 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: |
| | Buyer: Bill Broderick Telephone: 619-236-6653 |

| 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) ***** Blanket Purchase order for Water Chemistry lab analysis for Dry Weather and Investigations. Bid# 9243-08-B Contract# C008100175 Department Contact: 858-541-4317 Vendor Contact: Test America 916-373-5600 | 80,000 EA | USD 1.00 | USD 80,000.00 |

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| 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: 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;">80,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">80,000.00</td> </tr> </table> | Line Item Total | \$ | 80,000.00 | Tax | \$ | 0.00 | PO Total | \$ | 80,000.00 |
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| 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 | | | | | | | | | | |