



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500032713

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: 07/17/2012 Page 1 of 6
		Billing Contact: PERLA SILVA Telephone:

Vendor: Fisher Scientific Company L L C 3970 Johns Creek Court Suwanee GA 30024-1297 Vendor ID: 20000244 Phone: 800-772-6733	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	DEPT OPEN FY13 CHEMSUPPLY FISHER SCI IWL CHEMICALS AND LABORATORY SUPPLIES ON AS NEEDED BASIS FOR IWL. *MATERIALS ARE SUBJECT TO TAX. FROM 7/1/12 - 6/30/13 REPLACES PO#4500022056 # 4600000686 DEPARTMENT CONTACT: BRAD RAMSTEAD @ 619-668-3296 *PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123	20,000 EA	USD 1.00	USD 20,000.00
2	DEPT OPEN FY13 CHEM SUPPLY WCS CHEMICALS AND LABORATORY SUPPLIES ON AS NEEDED BASIS FOR WCS. *MATERIALS ARE SUBJECT TO TAX. FROM 7/1/12 - 6/30/13 REPLACES PO#4500022056 # 4600000686 DEPARTMENT CONTACT: JEFF MCANALLY @ 619-668-3221 *PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123	137,000 EA	USD 1.00	USD 137,000.00
3	DEPT OPEN FY13 CHEM LAB MMVM METRO CHEMICALS AND LABORATORY SUPPLIES ON AS NEEDED BASIS FOR MMVM METRO. *MATERIALS ARE SUBJECT TO TAX. FROM 7/1/12 - 6/30/13 REPLACES PO#4500022056 # 4600000686 DEPARTMENT CONTACT: ROXANNE DAVIS @ 619-758-2314 *PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123	30,000 EA	USD 1.00	USD 30,000.00
4	DEPT OPEN FY13 CHEM LAB WQL CHEMICALS AND LABORATORY SUPPLIES ON AS NEEDED BASIS FOR WQL. *MATERIALS ARE SUBJECT TO TAX.	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/	SEE LAST PAGE FOR TOTAL
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5	FROM 7/1/12 - 6/30/13 REPLACES PO#4500022056 # 4600000686 DEPARTMENT CONTACT: PAUL POWELL @ 619-668-3229 *PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123 DEPT OPEN FY13 CHEM LAB MBOO CHEMICALS AND LABORATORY SUPPLIES ON AS NEEDED BASIS FOR MBOO. *MATERIALS ARE SUBJECT TO TAX. FROM 7/1/12 - 6/30/13 REPLACES PO#4500022056 # 4600000686 DEPARTMENT CONTACT: MIKE KELLY @ 619-758-2342 *PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123	13,000 EA	USD 1.00	USD 13,000.00
6	DEPT OPEN FY13 CHEM LAB MICRO WATER CHEMICALS AND LABORATORY SUPPLIES ON AS NEEDED BASIS FOR MICRO WATER. *MATERIALS ARE SUBJECT TO TAX. FROM 7/1/12 - 6/30/13 REPLACES PO#4500022056 # 4600000686 DEPARTMENT CONTACT: PAUL POWELL @ 619-668-3229 *PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123	20,000 EA	USD 1.00	USD 20,000.00
7	FY13 MOD TO LINE 1-IWL MODIFICATION TO LINE 1 -IWL BRAD RAMSTEAD	3,500 EA	USD 1.00	USD 3,500.00
8	FY13 MOD TO LINE 2-WCS FY13 MODIFICATION FOR LINE 2 -WCS JEFF MCANALLY NANCY COGLAN -TECHNICAL SERVICES, SOUTH BAY LAB ROBERT SANDOVAL - TECHNICAL SVS	20,000 EA	USD 1.00	USD 20,000.00

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	TOM BURGER - WASTEWATER LAB DAVID SCHLICKMAN - TECH SVS DOUG CAMPBELL, CORINNA QUINATA - TECH SVS VINIA BASILAN -MBC LAB JEFF FINDLEY			
9	FY13 MOD TO LINE 3 - MMVM METRO FY13 MODIFICATION TO LINE 4 - WQCS LAILA OTHMAN, ROXANNE DAVIS, SONJI ROMERO - MICRO BIOLOGY LAB	15,000 EA	USD 1.00	USD 15,000.00
10	FY13 MOD TO LINE 4 - WQCS FY13 MODIFICATION TO LINE 4 - WQCS PAUL POWELL	5,000 EA	USD 1.00	USD 5,000.00
11	FY13 MOD TO LINE 5 - MBOO FY13 MODIFICATION TO LINE 5 - MBOO MIKE KELLY LAN WIBORG - TOXICOLOGY RICARDO MARINEZ -TAXONOMY	3,000 EA	USD 1.00	USD 3,000.00
12	FY13 MOD TO LINE 6 - MICRO WATER FY13 MOD TO LINE 6 - MICRO WATER PAUL POWELL	3,500 EA	USD 1.00	USD 3,500.00
13	FY13 MOD TO LINE 1 - IWL DEPARTMENT CONTACT: BRAD RAMSTEAD @ 619-668-3296 MODIFICATION TO LINE 1.	20,000 EA	USD 1.00	USD 20,000.00

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14	FY13 MOD TO LINE 2- WCS DEPARTMENT CONTACT: JEFF MCANALLY @ 619-668-3221 MODIFICATION TO LINE 2 - WCS	50,000 EA	USD 1.00	USD 50,000.00
15	FY13 MOD TO LINE 3 -MMVM METRO DEPARTMENT CONTACT: ROXANNE DAVIS @ 619-758-2314 MODIFICATION TO LINE 3 - MMVM METRO	40,000 EA	USD 1.00	USD 40,000.00
16	FY13 MOD TO LINE 4 - WQCS DEPARTMENT CONTACT: PAUL POWELL @ 619-668-3229 MODIFICATION TO LINE 4 - WQCS	10,000 EA	USD 1.00	USD 10,000.00
17	FY13 MOD TO LINE 5 - MBOO DEPARTMENT CONTACT: MIKE KELLY @ 619-758-2342 MODIFICATION TO LINE 5 - MBOO	10,000 EA	USD 1.00	USD 10,000.00
18	FY13 MOD TO LINE 6 - MICRO WATER DEPARTMENT CONTACT: PAUL POWELL @ 619-668-3229 MODIFICATION TO LINE 6 - MICRO WATER	25,000 EA	USD 1.00	USD 25,000.00
19	FY13 MOD WCS DEPARTMENT CONTACT: DAVID SCHLICKMAN @ 619-668-3223 ADDITIONAL \$9,300.00 TO PAY OUTSTANDING FISHER INVOICES BEFORE THE END	9,300 EA	USD 1.00	USD 9,300.00

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