



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500032734

Ship To: Center ID: MMLA MWWD-MARINE MICRO LAB MS 45A 2392 KINCAID RD SAN DIEGO CA 92101-0811	Bill To: MWWD-MARINE MICRO LAB TECH SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/17/2012 Page 1 of 2
		Billing Contact: PERLA SILVA Telephone:

Vendor: Idexx Laboratories Inc 1 Idexx Dr Westbrook ME 04092-2040 Vendor ID: 20000223 Phone: 800-321-0207	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 PO line for Micro Metro for LABORATORY SUPPLIES FROM 07/01/12 - 06/30/13 REPLACES PO # 4500022052; SS # 1276 DEPT CONTACT: ROXANNE DAVIS @ 619-758-2314-MICRO METRO *PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123	25,000 EA	USD 1.00	USD 25,000.00
2	Blanket PO line for WATER for BACTERIOLOGICAL SUPPLIES FROM 07/01/12 - 06/30/13 REPLACES PO # 4500022052 DEPT CONTACT: DAN SILVAGGIO @ 619-668-3242 *PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123	90,000 EA	USD 1.00	USD 90,000.00
3	Blanket PO for MICRO METRO for EXTENDED MAINTENANCE FOR WORKING UNIT EXCHANGE OPTION MICRO METRO FROM 07/01/12 - 06/30/13 REPLACES PO # 4500022052; DEPT CONTACT: ROXANNE DAVIS @ 619-758-2314-MICRO METRO *PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123	400 EA	USD 1.00	USD 400.00

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 \$ 115,400.00 Tax \$ 0.00 PO Total \$ 115,400.00
	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