



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500032747

| | | |
|---|--|---|
| Ship To: Center ID: MWPE MWWD-WASTEWATER LAB PEST MS 85A 5530 KIOWA DR LA MESA CA 91942-1331 | Bill To: MWWD-WASTEWATER LAB PEST 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: |

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|--|---|
| Vendor: Bruker Daltonics Inc 40 Manning Rd Billerica MA 01821-3915 Vendor ID: 10023468 Phone: | Terms: within 30 days Due net Delivery Terms: Destination 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 WCS for GAS CHROMATOGRAPH SERVICE AND MAINTENANCE FOR WCS FOR 7/1/12 - 6/30/13 REPLACES PO # 4500021914 DEPARTMENT CONTACT: DAVID SCHLICKMAN @ 619-668-3223 PLEASE SEND INVOICES TO: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 | 35,000 EA | USD 1.00 | USD 35,000.00 |
| 2 | Blanket PO line for WQL for GAS CHROMATOGRAPH SERVICE AND MAINTENANCE FOR WQL FOR 7/1/12 - 6/30/13 REPLACES PO # 4500021914 DEPARTMENT CONTACT: MICHAEL WILLIAMS @ 619-668-3260 PLEASE SEND INVOICES TO: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 | 10,000 EA | USD 1.00 | USD 10,000.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <p style="text-align: center;">SEE LAST PAGE FOR TOTAL</p> <p style="text-align: center;">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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| | Notes: | | | |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 45,000.00 Tax \$ 0.00 PO Total \$ 45,000.00 |
| | 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 |