



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500032758

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 2
		Billing Contact: PERLA SILVA Telephone:

Vendor: Hach Company Attn: Orders PO Box 389 Loveland CO 80539-0389 Vendor ID: 20000284 Phone: 301-874-5599	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 POline for Lab supplies for LAB SUPPLIES FOR INDUSTRIAL WASTE LAB. FROM 7/1/12 - 6/30/13 DEPT CONTACT: BRAD RAMSTEAD @ 619-668-3296 *PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123	5,000 EA	USD 1.00	USD 5,000.00
2	Blanket PO line forMICRO WATER STOREROOM SUPPLIES FOR HACH EQUIPMENT WATER TESTING MICRO WATER. FROM 7/1/12 - 6/30/13 DEPT CONTACT: DAN SILVAGGIO @ 619-668-3242 *PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123	11,500 EA	USD 1.00	USD 11,500.00
3	Blanket PO line for lab supplies for LAB SUPPLIES FOR WASTEWATER CHEMISTRY SERVICES-QADM FROM 7/1/12 - 6/30/13 SS 1633 DEPT CONTACT: LEE KING @ 619-668-3213 *PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123	12,500 EA	USD 1.00	USD 12,500.00
4	FY13 MOD FOR LINE 1 DEPARTMENT CONTACT: BRAD RAMSTEAD @ 619-668-3296 MODIFICATION TO LINE 1 FOR THE PURCHASE OF MATERIAL SUPPLIES FOR THE REMAINDER OF FY13 FOR IWL. THROUGH 6/30/13	7,000 EA	USD 1.00	USD 7,000.00

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



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. 4500032758

Ship To: Center ID: IWL1 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 2 of 2
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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 36,000.00 Tax \$ 0.00 PO Total \$ 36,000.00
	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