



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500033529

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: 07/26/2012 Page 1 of 3
		Billing Contact: PERLA SILVA 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: 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 for SERVICE LAB for RAD ANALYSIS IWL FOR 7/1/12 - 6/30/13 REPLACES PO 4500023609 DEPARTMENT CONTACT: JOSE GALLEG0 @ 619-668-3299 *PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123	6,000 EA	USD 1.00	USD 6,000.00
2	Blanket PO Line for WCS for RAD ANALYSIS WCS FOR 7/1/12 - 6/30/13 REPLACES PO 4500023609 DEPARTMENT CONTACT: DAVID SCHLICKMAN @ 619-668-3223 *PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123	16,000 EA	USD 1.00	USD 16,000.00
3	Blanket PO line for WQL for RAD ANALYSIS WQL FOR 7/1/12 - 6/30/13 REPLACES PO 4500023609 DEPARTMENT CONTACT: DOUG CAMPBELL @ 619-668-3237 *PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123	2,500 EA	USD 1.00	USD 2,500.00
4	FY13 MOD TO LINE 3 PO 4500033529 MODIFICATION TO COMPLETE DIOXIN ANALYSES AS REQUIRED BY CDPH REGULATIONS - MOD TO LINE 3- WQL DEPARTMENT CONTACT: DOUG CAMPBELL@619-668-3237 CONTRACT # C008100175	2,000 EA	USD 1.00	USD 2,000.00

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



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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: 06/30/2013
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5	FY13 MOD TO LINE 2 MODIFICATION ADDING \$ 9,999.00 FOR ADDITIONAL ANALYTICAL SERVICES FOR LINE 2 WCS. MERCURY ANALYSES OF LIQUIDS INCLUDING PERMIT MANDATED 1631E. PO ENCUMBRANCE IS PRESENTLY \$2450.00 DEPARTMENT CONTACT: DAVID SCHLICKMAN @ 619-668-3223. CONTRACT # C008100175.	9,999 EA	USD 1.00	USD 9,999.00

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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: 07/26/2012 Page 3 of 3
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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: 06/30/2013
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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 36,499.00 Tax \$ 0.00 PO Total \$ 36,499.00
	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