



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500033866

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: 07/31/2012 Page 1 of 2
		Billing Contact: PERLA SILVA Telephone:

Vendor: Environmental Express Inc PO Box 41109 Mt Pleasant SC 29423-1109 Vendor ID: 20000218 Phone: 843-881-6560	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2013 Buyer: Will Eames Telephone: 619-235-5742
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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 PARTS SUPPLY ENV EX IWL PARTS & SUPPLIES FOR DIGESTION SYSTEM; FOR IWLI FROM 07/01/12 - 06/30/13 REPLACES PO # 4500021808 DEPARTMENT CONTACT: BRAD RAMSTEAD @ 619-668-3296 - IWLI *PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123	5,000 EA	USD 1.00	USD 5,000.00
2	DEPT OPEN FY13 SUPPLIES WQL SUPPLIES FOR DIGESTION SYSTEM FOR WQL FROM 07/01/12 - 06/30/13 REPLACES PO # 4500021808 DEPARTMENT CONTACT: PAUL POWELL @ 619-668-3229 *PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123	1,300 EA	USD 1.00	USD 1,300.00
3	DEPT OPEN FY13 SUPPLIES WCS LABORATORY SUPPLIES AS NEEDED (FILTERS, WEIGH DISHES, WATCH GLASSES, STANDARDS, DIGESTION VESSELS) FOR WCS. FROM 7/1/12-6/30/13 DEPARTEMENT CONTACT: TOM BURGER @ 619-221-8782	22,500 EA	USD 1.00	USD 22,500.00

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

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Ship To: MWWD-INDUSTRIAL WASTE LAB MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	Center ID: IWL1 Bill To: MWWD-INDUSTRIAL WASTE LAB MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/31/2012 Page 2 of 2 Billing Contact: PERLA SILVA Telephone:
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">28,800.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">28,800.00</td> </tr> </table>	Line Item Total	\$	28,800.00	Tax	\$	0.00	PO Total	\$	28,800.00
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