



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500036394

Ship To: Center ID: LWCH WASTEWATER LAB-WET CHEMISTRY WSTEWTR LAB-WET CHEMISTRY MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	Bill To: WASTEWATER LAB-WET CHEMISTRY MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/14/2012 Page 1 of 3
		Billing Contact: PERLA SILVA Telephone:

Vendor: Phenova Inc 6390 Joyce Dr Ste 100 Golden CO 80403-7504 Vendor ID: 10028060 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 05/15/2013
	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 CHEM LAB for PT STUDIES FOR ELAP - WCS FROM 7/1/12 - 6/30/13 REPLACES PO 4500034061 DEPARTMENT CONTACT: LEE KING @ 619-668-3213 *PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123	10,000 EA	USD 1.00	USD 10,000.00
2	Blanket PO line for MMVM for PT STUDIES FOR ELAP - MMVM METRO FROM 7/1/12 - 6/30/13 REPLACES PO 4500034061 DEPARTMENT CONTACT: LAILA OTHMAN @ 619-758-2312 *PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123	2,500 EA	USD 1.00	USD 2,500.00
3	Blanket PO line for WQL for PROF STUDIES FOR ACCREDITATION - WQL FROM 7/1/12 - 6/30/13 REPLACES PO 4500034061 DEPARTMENT CONTACT: DOUG CAMPBELL @ 619-668-3237 *PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123	9,500 EA	USD 1.00	USD 9,500.00
4	Blanket PO line for IWL PT STUDIES FOR ELAP - IWL FROM 7/1/12 - 6/30/13 REPLACES PO 4500034061 DEPARTMENT CONTACT: BRAD RAMSTEAD @ 619-668-3296	12,500 EA	USD 1.00	USD 12,500.00

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



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Vendor: Phenova Inc 6390 Joyce Dr Ste 100 Golden CO 80403-7504 Vendor ID: 10028060 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2013
	Buyer: Bill Broderick Telephone: 619-236-6653

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5	*PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123 FY13 MOD WCS DEPARTMENT CONTACT: LEE KING @ 619-668-3213 ADDITIONAL FUNDS NEEDED FOR PERFORMANCE TESTING STANDARS AS REQUIRED TO MAINTAIN ELAP CERTIFICATION-WCS. THROUGH 6/30/13	3,500 EA	USD 1.00	USD 3,500.00

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