



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500040550

Ship To: MWWD-WASTEWATER LAB PEST MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	Center ID: MWPE Bill To: MWWD-WASTEWATER LAB PEST MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 04/15/2013 Page 1 of 2 Billing Contact: PERLA SILVA Telephone:
---	--	---

Vendor: Thermo Electron North America Llc PO Box 712102 Cincinnati OH 45271-2102 Vendor ID: 10018200 Phone: 800-642-6538	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Bill Broderick Telephone: 619-236-6653
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>SPECTROMETER SYST WCS DOUBLE BEAM AA SPECTROMETER SYSTEM INCLUSIVE OF ACCESSORIES, SOFTWARE SYSTEM AND ON SIT TRAINING FOR WCS.</p> <p>Reference quote 20361706 for change in equipmentline 4 only changed. FY13 THROUGH 6/30/13</p> <p>DEPARTMENT CONTACT: ROBERT SANDOVAL @ 619-668-2761</p> <p>Non-Deductible Tax N Txbl Value Freight</p>	1 EA	USD 38,849.35	USD 38,849.35
				USD 3,107.95
				USD 700.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	<p>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>



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. 4500040550

Ship To: MWWD-WASTEWATER LAB PEST MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	Center ID: MWPE Bill To: MWWD-WASTEWATER LAB PEST MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 04/15/2013 Page 2 of 2 Billing Contact: PERLA SILVA Telephone:
---	--	---

Vendor: Thermo Electron North America Llc PO Box 712102 Cincinnati OH 45271-2102 Vendor ID: 10018200 Phone: 800-642-6538	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Bill Broderick Telephone: 619-236-6653
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

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;">39,549.35</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">3,107.95</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">42,657.30</td> </tr> </table>	Line Item Total	\$	39,549.35	Tax	\$	3,107.95	PO Total	\$	42,657.30
Line Item Total	\$	39,549.35								
Tax	\$	3,107.95								
PO Total	\$	42,657.30								
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										