



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500042632

| | | |
|--|---|---|
| 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: 07/16/2013 Page 1 of 3 |
| | | Billing Contact: PERLA SILVA Telephone: |

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|--|---|
| Vendor: Perkin Elmer Instruments Llc 710 Bridgeport Ave Shelton CT 06484-4750 Vendor ID: 20000497 Phone: 800-762-4000 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 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 | BPO In for NEXION PRTS SUPP IWL FOR PARTS & SUPPLIES FOR A PERKIN ELMER NEXION 300 ICP-MS AS NEEDED IWL FORM 07/01/13 - 06/30/14 REPLACES PO # 4500033792 *ACCOUNTS PAYABLE ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 DEPARTMENT CONTACT: BRAD RAMSTEAD @ 619-668-3296 | 5,000 EA | USD 1.00 | USD 5,000.00 |
| 2 | BPO In for PM SVS & PARTS WQCS PM SERVICE AND PARTS AS NEEDED- WQCS FORM 07/01/13 - 06/30/14 REPLACES PO # 4500033792 *ACCOUNTS PAYABLE ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 DEPARTMENT CONTACT: REGINALD WILLIAMS @ 619-688-3236 | 10,000 EA | USD 1.00 | USD 10,000.00 |
| 3 | BPO In for PREVENTATIVE MAINT WQCS PREVENTATIVE MAINTENANCE AND REPLACEMENT PARTS- WQCS FORM 07/01/13 - 06/30/14 REPLACES PO # 4500033792 *ACCOUNTS PAYABLE ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 DEPARTMENT CONTACT: REGINALD WILLIAMS @ 619-688-3236 | 10,000 EA | USD 1.00 | USD 10,000.00 |
| 4 | | | | |

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| 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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| | | Billing Contact: PERLA SILVA Telephone: |

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| Vendor: Perkin Elmer Instruments Llc 710 Bridgeport Ave Shelton CT 06484-4750 Vendor ID: 20000497 Phone: 800-762-4000 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 |
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|--------|---|-------------|------------|----------------|
| | BPO LN FOR MOD for WCS LINE ADDED TO EXISTING PERKIN ELMER PO FOR WCS FOR PARTS. DEPARTMENT CONTACT: DAVID SCHLICKMAN @ 619-668-3223 | 9,000 EA | USD 1.00 | USD 9,000.00 |

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|--------|---------------------|-------------|------------|----------------|
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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 34,000.00 Tax \$ 0.00 PO Total \$ 34,000.00 |
| | IMPORTANT! |
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