



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500042819

| | | |
|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|
| 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: 07/18/2013 Page 1 of 3 |
| | | Billing Contact: PERLA SILVA Telephone: |

| | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Vendor: Airgas West Inc 9010 Clairemont Mesa Blvd San Diego CA 92123-1208 Vendor ID: 20000484 Phone: 619-843-6946 | 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 GASES CHEMICAL ANALY IWL for COMPRESSED GASES FOR CHEMICAL ANALYSIS FOR IWL FROM 07/01/13 - 06/30/14 REPLACES PO # 4500033585 *PLEASE SEND INVOICES TO: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 DEPARTMENT CONTACT: IAN LAWLESS @ 619-668-3265 | 8,000 EA | USD 1.00 | USD 8,000.00 |
| 2 | BPO In for PESTICIDS WET CHEMISTRY WCS FOR GASES & CYLINDERS FOR PESTICIDES WET CHEMISTRY - WCS REPLACES PO 4500033585 FROM 7/1/13 - 6/30/14. FY14 DEPARTMENT CONTACT: DAVID SCHLICKMAN @ 619-668-3223. | 30,000 EA | USD 1.00 | USD 30,000.00 |
| 3 | BPO In for LAB TESTING GASES WQCS LAB TESTING GASES - WQCS. FROM 7/1/13 - 6/30/14 REPLACES PO 4500033585 DEPARTMENT CONTACT: PAUL POWELL @ 619-668-3229 *PLEASE SEND INVOICES TO: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 | 10,000 EA | USD 1.00 | USD 10,000.00 |
| 4 | MMVM LIQUID NITROGEN LIQUID NITROGEN FOR PRESERVING MICROBIOLOGICAL FILTERS FOR MOLECULAR ANALYSES - MARIN MICROBIOLOGY. | 3,000 EA | USD 1.00 | USD 3,000.00 |

| | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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 |



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500042819

| | | |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|
| Ship To: MWWD-INDUSTRIAL WASTE LAB MS 85A 5530 KIOWA DR LA MESA CA 91942-1331 | Center ID: IWLI Bill To: MWWD-INDUSTRIAL WASTE LAB MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Date: 07/18/2013 Page 2 of 3 Billing Contact: PERLA SILVA Telephone: |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|

| | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Vendor: Airgas West Inc 9010 Clairemont Mesa Blvd San Diego CA 92123-1208 Vendor ID: 20000484 Phone: 619-843-6946 | 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 |
|--------|------------------------------------------------------------------------------|-------------|------------|----------------|
| | FROM 7/1/13 - 6/30/14 DEPARTMENT CONTACT: LAILA OTHMAN @ 619-758-2312 | | | |

| | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <h2>SEE LAST PAGE FOR TOTAL</h2> |
| | 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

MODIFICATION

PO No. 4500042819

| | | |
|------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|
| 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 ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Date: 07/18/2013 Page 3 of 3 |
| | | Billing Contact: PERLA SILVA Telephone: |

| | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| Vendor: Airgas West Inc 9010 Clairemont Mesa Blvd San Diego CA 92123-1208 Vendor ID: 20000484 Phone: 619-843-6946 | 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 |
|--------|---------------------|-------------|------------|----------------|
| | Notes: | | | |

| | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 51,000.00 Tax \$ 0.00 PO Total \$ 51,000.00 |
| | 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 |