



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500049283

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: 01/06/2014 Page 1 of 2
		Billing Contact: PERLA SILVA Telephone:

Vendor: O.I. Corporation P.O. Box 9010 College Station TX 77842-9010 Vendor ID: 10030695 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** CHANNEL FLOW INJECTTON 1 CHANNEL FLOW INJECTION SYSTEM FOR TOTAL CYANIDE ANALYSIS FOLLOWING ASTM METHOD D7511-09e2. INCLUDES UV DIGESTION, GAS DIFFUSION AND AMPEROMETRIC DETECTION, (110V) SYSTEM INCLUDES COMPUTER WORKSTATION, NECESSARY SOFTWARE, INSTALLATION AND TRAINING. ITEM #S 322969, 3244058, 324072, 313858, 198150. DEPARTMENT CONTACT: IAN LAWLESS @ 619668-3265 FY14 Non-Deductible Tax N Txbl Value Freight	1 EA	USD 37,521.88	USD 37,521.88
				USD 3,001.75
				USD 315.00
2	INSTALLATION LABOR / INSTALLATION - NON TAXABLE DEPARTMENT CONTACT: IAN LAWLESS @ 619-668-3265	3,230 EA	USD 1.00	USD 3,230.00

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. 4500049283

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: 01/06/2014 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;">41,066.88</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">3,001.75</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">44,068.63</td> </tr> </table>	Line Item Total	\$	41,066.88	Tax	\$	3,001.75	PO Total	\$	44,068.63
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