



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500050622

Ship To: Center ID: MWPE MWWD-WASTEWATER LAB PEST MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	Bill To: MWWD-WASTEWATER LAB PEST MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 03/13/2014 Page 1 of 2 Billing Contact: PERLA SILVA Telephone:
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Vendor: Horiba Instruments Inc PO Box 51-2936 Los Angeles CA 90051-0936 Vendor ID: 10004816 Phone: 800-446-7422	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD: DESTINATION Deliver on or before: Buyer: CoSD Purchasing Telephone: 619-236-6000
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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) ***** FY14 - ANALYZER LASER DIFFRACTION PARTICLE SIZE ANALYZER (See equipment bid specifications). BID# 10043644-14-W CONTRACT# 4600001947 PLEASE CONTACT DEPARTMENT TO COORDINATE SHIPMENT/ DELIVERY. DEPARTMENT CONTACT: JEFF McANALLY @ 619-668-3221. FOR WCS. Non-Deductible Tax	1 EA	USD 44,338.00	USD 44,338.00
				USD 3,547.04

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>
	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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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 44,338.00
	Tax \$ 3,547.04
	PO Total \$ 47,885.04
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	