



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500050930

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: 03/28/2014 Page 1 of 2
		Billing Contact: PERLA SILVA Telephone:

Vendor: Fisher Scientific PO Box 360153 Pittsburgh PA 15250-6153 Vendor ID: 10013456 Phone: 800-772-6733	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:
	Buyer: CoSD Purchasing Telephone: 619-888-8888

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	FY14 ITEM SLVENT EXTRACTION SYS ACCELERATED SOLVENT EXTRACTION SYSTEM. WITH TRADE-IN CREDIT FOR 3 ASE 200 SYSTEMS AND UP TO 100 33ml ASE 200 EXTRACTION CELLS: \$6,680 x 3 = \$20,041. DEPARTMENT CONTACT: DAVID SCHLICKMAN @ 619-668-3223 PRICING PER 10033601-13-W Non-Deductible Tax	1 EA	USD 74,478.00	USD 74,478.00
				USD 5,958.24
2	FY14 ITEM SLVENT EXTRACTION SYS ACCELERATED SOLVENT EXTRACTION SYSTEM. WITH TRADE-IN CREDIT FOR 3 ASE 200 SYSTEMS AND UP TO 100 33ml ASE 200 EXTRACTION CELLS . (PLEASE SEE HEADER NOTE). DEPARTMENT CONTACT: DAVID SCHLICKMAN @ 619-668-3223 PRICING PER 10033601-13-W Non-Deductible Tax	1 EA	USD 74,478.00	USD 74,478.00
				USD 5,958.24

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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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 \$ 148,956.00 Tax \$ 11,916.48 PO Total \$ 160,872.48
	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