



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500052442

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 06/06/2014 Page 1 of 2 Billing Contact: PERLA SILVA Telephone:
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Vendor: Vwr International Inc 8711 W Riggins Ave Visalia CA 93291 Vendor ID: 20000702 Phone: 800-893-8595	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: Buyer: Raymond Vestri Telephone: 619-236-6134
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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 AUTOMATIC TITRATOR AUTOMIATIC TITRATOR WITH MANUAL STAND KIT, INCLUDES ONE YEAR WARRANTY. Reference BID # 10034718-14-W Contract # 4600002009 DEPARTMENT CONTACT: ROBERT SANDOVAL @ 619-668-2761 Non-Deductible Tax	1 EA	USD 26,127.42	USD 26,127.42
				USD 2,090.19
2	FY14 ITEM AUTOMATIC TITRATOR AUTOMIATIC TITRATOR WITH MANUAL STAND KIT, INCLUDES ONE YEAR WARRANTY. Reference BID # 10034718-14-W Contract # 4600002009 DEPARTMENT CONTACT: ROBERT SANDOVAL @ 619-668-2761 Non-Deductible Tax	1 EA	USD 26,127.42	USD 26,127.42
				USD 2,090.19

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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