



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500058783

Ship To: Center ID: PDCL POLICE-CRIME LAB MS 725 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 10/14/2014 Page 1 of 3
		Billing Contact: KATHY STEVENS Telephone: 619-235-5901

Vendor: Perkin Elmer Las Inc DbA Life And Analytical Sciences 710 Bridgeport Ave Shelton CT 06484-4750 Vendor ID: 20000496 Phone: 800-762-4000	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 09/04/2014
	Buyer: Raymond Vestri Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Repairs & Supplies for Lab Provide supplies and service as may be required for the maintenance /repair for laboratory instruments to include gas chromatographs (GC's) and gas chromatographs mass spectrometer (GCM'S)</p> <p>For the period of 07/01/2014 to 06/30/2015.</p> <p>Requestor: Gale Mosher 619-531-2578 MS 725 Analyst : Rita Castillo 619-525-8450 MS 715</p> <p>PO number to be on all invoices.</p> <p>***To ensure prompt payments please mail invoices within 5 business days of service. Invoice should be mailed to:</p> <p>San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS 715 San Diego, CA 92101</p>	43,280 EA	USD 1.00	USD 43,280.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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	<p>Notes:</p> <p>This PO was modified on 10/15/2014 to change the description in the text field, as requested by Gale Mosher.</p> <p>The text was changed from: For the San Diego Police Department/Crime Laboratory As needed supplies and maintenance/repair for all Perkin Elmer Clarus 500 GC and Perkin Elmer Turbo Matrix 110 Headspace instruments. For the period of 07/01/2014 through 06/30/2015</p> <p>TO: Provide supplies and service as may be required for the maintenance /repair for laboratory instruments to include gas chromatographs (GC's) and gas chromatographs mass spectrometer (GCM'S) For the period of 07/01/2014 to 06/30/2015.</p> <p>FOR SERVICES PROVIDED FOR THE CITY OF SAN DIEGO LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY A. LIVING WAGE Any Purchase Order awarded for services will be subject to the City of San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division 42 of the San Diego Municipal Code [SDMC], which went into effect on July 1, 2006. Rules Implementing the Living Wage Ordinance may be found</p>			

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	<p>at http://www.sandiego.gov/purchasing/programs/livingwage/ or by request from Living Wage Program by calling (619) 533-3948.</p> <p>B. PREVAILING WAGE</p> <p>Effective January 1, 2014, any Purchase Order awarded for services, shall comply with state laws requiring payment of prevailing wages, Labor Code Sections 1770-1781, as amended. This requirement is in addition to the requirement to pay Living Wage pursuant to the Living Wage Section above. For each classification of work, Contractor must determine both Prevailing Wage and Living Wage rates and pay the higher of the two (2) rates.</p> <p>Contractor may review the Prevailing Wage Rate at the City's Purchasing and Contracting Department or Equal Opportunity Contracting (EOC) Office or on-line at http://www.dir.ca.gov/dlsr/statistics_research.html.</p>			

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