



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500059391

Ship To: Center ID: WALA WATER DEPT-ALVARADO LAB 5530 KIOWA DR LA MESA CA 91942-1331	Bill To: WATER DEPT-ALVARADO LAB Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 11/04/2014 Page 1 of 2 Billing Contact: PERLA SILVA Telephone:
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Vendor: Steris Corporation 5980 Heisley Rd Mentor OH 44060-1873 Vendor ID: 20000038 Phone: 800-548-4873	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 11/24/2014 Buyer: Lisa Hoffmann Telephone: 619-236-6096
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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	FY15 ITEM STEAM STERILIZER LABORATORY STEAM STERILIZER WITH LOADING RACK AND 2 SHELVES TRADE IN CREDIT - \$2,500.00 (NON TAXABLE) - WATER FY15 DEPARTMENT CONTACT: DAVID MAGPALI @ 619-668-758-2306 Quote No. DSPENCER759241 Non-Deductible Tax	1 EA	USD 33,569.00	USD 33,569.00
				USD 2,685.53
2	LABOR LABOR (NON-TAXABLE).	1 EA	USD 5,655.00	USD 5,655.00
3	SHIPPING and HANDLING FREIGHT Non-Deductible Tax	1 EA	USD 1,001.00	USD 1,001.00
				USD 80.09

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:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 40,225.00
	Tax \$ 2,765.62
	PO Total \$ 42,990.62
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	