



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500066032

Date: 07/02/2015 Page 1 of 1

Ship To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Billing Contact: MELISSA QUACH Telephone: E-Mail: mmquach@sandiego.gov
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Vendor: Test America Laboratories Inc 17461 Derian Ave Irvine CA 92614-5843 Vendor ID: 20000576 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	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) *****				
10	Dept Open - Analytical Testing This Purchase Order expires on June 30th, 2016. Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov Analytical testing of water quality samples as needed from 07/01/2015 through 06/30/2016. For Monitoring section. Dept Contact: Jessica Erickson (858)541-4312 or Katherine Padilla (858)541-4318 This purchase order replaces FY15 PO 4500053403.	06/30/2016	16,000 EA	USD 1.00	USD 16,000.00
****	Item completely delivered				
11	Mod 4500066032 - Analytical Testing Modification to PO 4500066032. As may be required through 06/30/2016. Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov Analytical testing of water quality samples as needed from 04/01/2016 through 06/30/2016. For Monitoring section. Dept Contact: Katherine Padilla (858)541-4318	06/30/2016	56,000 EA	USD 1.00	USD 56,000.00
****	Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 0.00
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 0.00