



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Purchase Order No.	Rev.	Date
62082		6/30/2008

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
283427	56804	As Specified	Destination	N45

WATERS CORPORATE HEADQUARTERS
 CHROMATOGRAPHY DIVISION
 34 MAPLE STREET
 MILFORD, MA 01757
 Attn: DANIEL A ROY

S DEPT OF PUBLIC HEALTH
h T FOOD & DRUG LAB BRANCH
i o 850 MARINA BAY PKWY G-365
P RICHMOND CA 94804

C PUBLIC HLTH/CPSS-PURCHAS
h a T 1501 CAPITOL AVE #71.5178
r o PO BOX 997377, MS 1802
g e SACRAMENTO CA 95899-7377

Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision
83645	21981-07-5640	67168	0

Agency Contact	Phone	Date Received
BAHMAN MOEZZI, PH.D.	510-412-6230	

Phone: 800-252-4752

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
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PURCHASE ORDER 62082
 AMENDMENT #1
 AUGUST 28, 2008

THIS PURCHASE ORDER IS HEREBY AMENDED TO CORRECT THE PURCHASE AWARD YEAR FROM "2007" TO "2008".

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

Sales and/or use tax to be extra unless noted above

Buyer Diana Mercado	Phone 916-375-4430	BOC Number
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