

## **City of San Diego PURCHASE ORDER**

PO No. | 4500070794

Ship To: Center ID: WALA

WATER DEPT-ALVARADO LAB 5530 KIOWA DR LA MESA CA 91942-1331

Vendor ID: 10029650

Bill To:

Phone:

WATER DEPT-ALVARADO LAB Attn: AcctPay MS 901A 9192 TOPAŽ WAY SAN DIEGO CA 92123-1119

(813) 316-4700

**Date:** 09/04/2015

Page 1 of 2

**Billing Contact:** PERLA SILVA Telephone:

Vendor:

Brinkmann Instruments, Inc dba: Metrohm USA

6555 Pelican Creek Circle Riverview FL 33578

Terms:

within 30 days Due net

**Delivery Terms:** Destination

Deliver on or before: 06/30/2016

Buyer:

TanyaRadomyshelsky

Telephone: 619-235-5855

Line#	Item ID/Description	Telephone: 619-235-5855					
		Quantity/UM		Unit Price		Extended Price	
1	DEPT OPEN FY16 SUPPLIES LAB WQCS SUPPLIES LAB -WQCS REPLACES PO 4500056491 AS MAY BE REQUIRED THROUGH 6/30/16 DEPARTMENT CONTACT: JIM DEMOREST @ 619-668-3260 SEND INVOICES TO: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	10	0,000 EA	USD	1.00	USD	10,000.00
2	DEPT OPEN FY16 SERVICE LAB WQCS  SERVICE LAB -WQCS  REPLACES PO 4500056491  AS MAY BE REQUIRED THROUGH 6/30/16  DEPARTMENT CONTACT: JIM DEMOREST @ 619-668-3260  SEND INVOICES TO: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	15	5,000 EA	USD	1.00	USD	15,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

**SEE LAST PAGE FOR TOTAL** 

## **IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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9192 TOPAŽ WAY SAN DIEGO CA 92123-1119 **Date:** 09/04/2015 Page 2 of 2

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**Delivery Terms:** Destination

Deliver on or before: 06/30/2016

Buyer: TanyaRadomyshelsky

Vendor ID: 10029650 Phone: (813) 316-4700 Telephone: 619-235-5855 Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 25,000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ 0.00 Tax PO Total \$ 25,000.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above