



City of San Diego PURCHASE ORDER

PO No. 4500077764

Date: 05/25/2016 **Page 1 of 1**

Ship To: 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	Billing Contact: Gerardo Edgar Sison Telephone: E-Mail: GSISON@PD.SANDIEGO.GOV
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Vendor: Shimadzu Scientific Instruments, In 7102 Riverwood Drive Columbia MD 21046-1245 Vendor ID: 10030890 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: TanyaRadomyshtelsky Telephone: 619-235-5855 E-Mail: TRadomyshtels@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	HEATED HEADSPACE GAS CHROMATOGRAPHY City of San Diego Police Dept./Crime Laboratory As may be required through 06/30/2016 Purchase of Heated headspace Gas Chromatography which includes the following: 1 - GC-2010 Plus AF 115V 1 - FID 2010 Plus 115V 1 - Hs-20 Headspace Sampler 10- HS-20 Cap+Septum, 100 PKG 10- HS-20 20-ML Headspace Vials, 100/PKG 1 - HS-20 Vial Rack 1 - Purifier, HE 1 - UOP Filter Mounting Bracket 1 - Column Hanger (including installation, familiarization, assemble & test and 1 year warranty 1 - Restek - Rtx-BAC Plus 2 1 - Restek - Rtx-BAC Plus 1 1 - Restek SeCure "Y" Connector Kit 1 - Standard PC Workstation 1 - Dell 19" LCD 1 - Bubble Jet Printer 1 - LabSolutions Workstation Single GC Attached: Shimadzu quote #SSI-93942-N6S7 Requestor: Lisa Merzwski (619) 531-2460 MS 725 Analyst: Amy Riego (619) 525-8423 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	06/30/2016	1 EA	USD 47,869.87	USD 47,869.87

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 47,869.87 Tax \$ 0.00
IMPORTANT!	
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 \$ 47,869.87