



# City of San Diego PURCHASE ORDER

**PO No. 4500085030**

**Date:** 10/18/2016 **Page 1 of 1**

<b>Ship To:</b> WATER DEPT-ALVARADO LAB 5530 KIOWA DR LA MESA CA 91942-1331	<b>Bill To:</b> WATER DEPT-ALVARADO LAB Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>  <b>E-Mail:</b> psilva@sandiego.gov
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<b>Vendor:</b> Shimadzu Scientific Instruments, In 7102 Riverwood Drive Columbia MD 21046-1245	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> TanyaRadomyshtelsky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomyshtels@sandiego.gov
<b>Vendor ID:</b> 10030890 <b>Telephone:</b> 410-381-1227 <b>E-Mail:</b> customer.service@shimadzu.co	

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY17 ANALYZER PARTS WALA</b> ANALYZER PARTS FOR WQCS/WALA. DEPARTMENT CONTACT: JIM DEMOREST @ 619-668-83260 AS MAY BE REQUIRED THROUGH 6/30/17 ACCOUNTS PAYABLE: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 CURRENT PO NUMBER TO SHOW ON ALL INVOICES. **** Item partially delivered	06/30/2017	8,000 EA	USD 1.00	USD 8,000.00
2	<b>DEPT OPEN FY17 ANALYZER SERVICE WALA</b> SERVICE FOR ANALYZERS @ WQCS/WALA. DEPARTMENT CONTACT: JIM DEMOREST @ 619-668-83260 AS MAY BE REQUIRED THROUGH 6/30/17 ACCOUNTS PAYABLE: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 CURRENT PO NUMBER TO SHOW ON ALL INVOICES. **** Item completely delivered	06/30/2017	7,332.8 EA	USD 1.00	USD 7,332.80
3	<b>DEPT OPEN FY17 ANALYZER PARTS MWPE</b> ANALYZER PARTS FOR ECS/MWPE. DEPARTMENT CONTACT: RON JARDINE @ 619-668-3296 AS MAY BE REQUIRED THROUGH 6/30/17 ACCOUNTS PAYABLE: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 CURRENT PO NUMBER TO SHOW ON ALL INVOICES. **** Item partially delivered	06/30/2017	5,000 EA	USD 1.00	USD 5,000.00
4	<b>DEPT OPEN FY17 ANALYZER SERVICE MWPE</b> SERVICE FOR ANALYZERS @ ECS/MWPE. DEPARTMENT CONTACT: RON JARDINE @ 619-668-3296 AS MAY BE REQUIRED THROUGH 6/30/17 ACCOUNTS PAYABLE: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 CURRENT PO NUMBER TO SHOW ON ALL INVOICES. **** Item completely delivered	06/30/2017	12,842.7 EA	USD 1.00	USD 12,842.70

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>Line Item Total</b> \$ 33,175.50
<b>IMPORTANT!</b>	<b>Tax</b> \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>33,175.50</b>