



City of San Diego PURCHASE ORDER

PO No. 4500087065

Date: 01/17/2017 **Page 1 of 1**

Ship To: WATER DEPT-ALVARADO LAB 5530 KIOWA DR LA MESA CA 91942-1331	Bill To: WATER DEPT-ALVARADO LAB Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: PERLA SILVA Telephone: E-Mail: psilva@sandiego.gov
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Vendor: Shimadzu Scientific Instruments, In 7102 Riverwood Drive Columbia MD 21046-1245 Vendor ID: 10030890 Telephone: 410-381-1227 E-Mail: customer.service@shimadzu.co	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY17 ITEM LCMS-8060 NITROGEN GENERATOR LCMA-8060 WITH NITROGEN GENERATOR AND DATA SYSTEM. DEPARTMENT CONTACT: JIM DEMOREST @ 619-668-3260 -WQCS. FY17. ACCOUNTS PAYABLE/BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123. CURRENT PO NUMBER TO SHOW ON ALL INVOICES.	06/30/2017	1 EA	USD 284,222.40	USD 284,222.40
2	FY17 ITEM NEXERA HP LC SYSTEM NEXERA HP LC SYSTEM. AS MAY BE REQUIRED THROUGH 06/30/2017 DEPARTMENT CONTACT: JIM DEMOREST @ 619-668-3260 - WQCS. FY17. ACCOUNTS PAYABLE/BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123. CURRENT PO NUMBER TO SHOW ON ALL INVOICES.	06/30/2017	1 EA	USD 49,654.80	USD 49,654.80

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 333,877.20
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 \$ 333,877.20