

City of San Diego PURCHASE ORDER

PO No. 4500088170

Date: 03/17/2017 Page 1 of 2

Ship To:

MWWD-WASTEWATER LAB PEST MS 85A 5530 KIOWA DR Bill To:

PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 Billing Contact: PERLA SILVA

Telephone:

E-Mail:psilva@sandiego.gov

Vendor: BIOTAGE LLC

LA MESA CA 91942-1331

10430 HARRIS OAKS BLVD SUITE C

CHARLOTTE NC 28269

Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Buyer: TanyaRadomyshelsky

Telephone: 619-235-5855

Vendor ID: 10034903 **Telephone:**800-446-4752 **E-Mail:**

E-Mail: TRadomyshels@sandiego.gov

LAB EQUIPMENT AND REPLACEMENT PARTS FOR ECS. DEPARTMENT CONTACT: RON JARDINE @ 619-688-3264 BILLINGJACCOUNTS PAYABLE: 1912 TOPAZ WAY, SAN DIEGO, CA 92123. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. Item completely delivered 2 DEPT OPEN FY17 WORKSTATION 06/30/2017 8,313.34 EA USD 1.00 USD 8,313.3 LAB EQUIPMENT AND REPLACEMENT PARTS FOR ECS. TURBO VAP 500, 2 POSITION WORKSTATION INCLIDING ACCESSORIES. DEPARTMENT CONTACT: RON JARDINE @ 619-688-3264 BILLINGJACCOUNTS PAYABLE: 1912 TOPAZ WAY, SAN DIEGO, CA 92123. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. Item completely delivered 2 DEPT OPEN FY17 WORKSTATION 06/30/2017 8,313.34 EA USD 1.00 USD 8,313.3 DEPT OPEN FY17 WORKSTATION 06/30/2017 8,313.34 EA USD 1.00 USD 8,313.3 DEPT OPEN FY17 WORKSTATION 06/30/2017 8,313.34 EA USD 1.00 USD 8,313.3 DEPT OPEN FY17 WORKSTATION NORMON OF STATION INCLUDING ACCESSORIES. DEPARTMENT CONTACT: RON JARDINE @ 619-688-3264 BILLINGJACCOUNTS PAYABLE: 1991 TOPAZ WAY, SAN DIEGO, CA 92123. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. Item completely delivered 2 DEPT OPEN FY17 WORKSTATAION 06/30/2017 8,313.34 EA USD 1.00 USD 8,313.3 TURBO VAP 500, 2 POSITION WORKSTATON INCLUDING ACCESSORIES. DEPARTMENT CONTACT: RON JARDINE @ 619-688-3264 BILLINGJACCOUNTS PAYABLE: 1991 TOPAZ WAY, SAN DIEGO, CA 92123. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. Item completely delivered					•		0 0	
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IMPORTANT! SEE LAST PAGE FOR TOTAL	5	LAB EQUIPMENT AND REPLACEMENT PARTS FOR ECS. TURBO VAP 500, 2 POSITION WORKSTATION INCLUDING A		8,313.35 EA	USD	1.00	USD	8,313.35
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Page 2 of 2

Line#	Item ID/Description	Del.Date	Quantity/UM	Unit P	rice	Exten	ded Price	
	BILLING/ACCOUNTS PAYABLE: 9192 TOPAZ WAY, SAN I CURRENT PURCHASE ORDER TO SHOW ON ALL INVOI							
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6	DEPT OPEN FY17 WORKSTATION LAB EQUIPMENT AND REPLACEMENT PARTS FOR ECS TURBO VAP 500, 2 POSITION WORKSTATION INCLUDIN DEPARTMENT CONTACT: RON JARDINE @ 619-668-326 BILLING/ACCOUNTS PAYABLE: 9192 TOPAZ WAY, SAN I CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICE	G ACCESSORIES. 4 DIEGO, CA 92123.	8,313.35 EA	USD	1.00	USD	8,313.3	
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7	DEPT OPEN FY17 WORKSTATION LAB EQUIPMENT AND REPLACEMENT PARTS FOR ECS TURBO VAP 500, 2 POSITION WORKSTATION INCLUDIN DEPARTMENT CONTACT: RON JARDINE @ 619-668-326 BILLING/ACCOUNTS PAYABLE: 9192 TOPAZ WAY, SAN I CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICE	G ACCESSORIES. 4 DIEGO, CA 92123.	8,313.35 EA	USD	1.00	USD	8,313.3	
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8	DEPT OPEN FY17 REPLACEMENT PARTS TURBO VAP REPLACEMENT PARTS & SUPPLIES PER A' RON JARDINE.	06/30/2017 TTACHED QUOTE FOR ECS.	7,692.49 EA	USD	1.00	USD	7,692.4	
**	Item completely delivered							
lotes: Th	he Terms and Conditions of this Purchase Order are ava	ailable at http://sandiego.go	v/purchasing/					
IMPORTANT!					Line Item Total \$		\$ 65,885.90 \$ 0.00	
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