



# City of San Diego PURCHASE ORDER

**PO No. 4500088170**

**Date:** 03/17/2017 **Page 1 of 2**

<b>Ship To:</b> MWWD-WASTEWATER LAB PEST MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>  <b>E-Mail:</b> psilva@sandiego.gov
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<b>Vendor:</b> BIOTAGE LLC 10430 HARRIS OAKS BLVD SUITE C CHARLOTTE NC 28269  <b>Vendor ID:</b> 10034903 <b>Telephone:</b> 800-446-4752 <b>E-Mail:</b>	<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
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY17 WORKSTATION</b> LAB EQUIPMENT AND REPLACEMENT PARTS FOR ECS. TURBO VAP 500, 2 POSITION WORKSTATION INCLUDING ACCESSORIES. DEPARTMENT CONTACT: RON JARDINE @ 619-668-3264 BILLING/ACCOUNTS PAYABLE: 9192 TOPAZ WAY, SAN DIEGO, CA 92123. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES.	06/30/2017	8,313.34 EA	USD 1.00	USD 8,313.34
****	Item completely delivered				
2	<b>DEPT OPEN FY17 WORKSTATION</b> LAB EQUIPMENT AND REPLACEMENT PARTS FOR ECS. TURBO VAP 500, 2 POSITION WORKSTATION INCLUDING ACCESSORIES. DEPARTMENT CONTACT: RON JARDINE @ 619-668-3264 BILLING/ACCOUNTS PAYABLE: 9192 TOPAZ WAY, SAN DIEGO, CA 92123. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES.	06/30/2017	8,313.34 EA	USD 1.00	USD 8,313.34
****	Item completely delivered				
3	<b>DEPT OPEN FY17 WORKSTATION</b> LAB EQUIPMENT AND REPLACEMENT PARTS FOR ECS. TURBO VAP 500, 2 POSITION WORKSTATION INCLUDING ACCESSORIES. DEPARTMENT CONTACT: RON JARDINE @ 619-668-3264 BILLING/ACCOUNTS PAYABLE: 9192 TOPAZ WAY, SAN DIEGO, CA 92123. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES.	06/30/2017	8,313.34 EA	USD 1.00	USD 8,313.34
****	Item completely delivered				
4	<b>DEPT OPEN FY17 WORKSTATION</b> LAB EQUIPMENT AND REPLACEMENT PARTS FOR ECS. TURBO VAP 500, 2 POSITION WORKSTATION INCLUDING ACCESSORIES. DEPARTMENT CONTACT: RON JARDINE @ 619-668-3264 BILLING/ACCOUNTS PAYABLE: 9192 TOPAZ WAY, SAN DIEGO, CA 92123. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES.	06/30/2017	8,313.34 EA	USD 1.00	USD 8,313.34
****	Item completely delivered				
5	<b>DEPT OPEN FY17 WORKSTATION</b> LAB EQUIPMENT AND REPLACEMENT PARTS FOR ECS. TURBO VAP 500, 2 POSITION WORKSTATION INCLUDING ACCESSORIES. DEPARTMENT CONTACT: RON JARDINE @ 619-668-3264	06/30/2017	8,313.35 EA	USD 1.00	USD 8,313.35

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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**Date: 03/17/2017 Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	BILLING/ACCOUNTS PAYABLE: 9192 TOPAZ WAY, SAN DIEGO, CA 92123. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES.				
****	Item completely delivered				
6	<b>DEPT OPEN FY17 WORKSTATION</b> LAB EQUIPMENT AND REPLACEMENT PARTS FOR ECS. TURBO VAP 500, 2 POSITION WORKSTATION INCLUDING ACCESSORIES. DEPARTMENT CONTACT: RON JARDINE @ 619-668-3264 BILLING/ACCOUNTS PAYABLE: 9192 TOPAZ WAY, SAN DIEGO, CA 92123. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES.	06/30/2017	8,313.35 EA	USD 1.00	USD 8,313.35
****	Item partially delivered				
7	<b>DEPT OPEN FY17 WORKSTATION</b> LAB EQUIPMENT AND REPLACEMENT PARTS FOR ECS. TURBO VAP 500, 2 POSITION WORKSTATION INCLUDING ACCESSORIES. DEPARTMENT CONTACT: RON JARDINE @ 619-668-3264 BILLING/ACCOUNTS PAYABLE: 9192 TOPAZ WAY, SAN DIEGO, CA 92123. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES.	06/30/2017	8,313.35 EA	USD 1.00	USD 8,313.35
****	Item completely delivered				
8	<b>DEPT OPEN FY17 REPLACEMENT PARTS</b> TURBO VAP REPLACEMENT PARTS & SUPPLIES PER ATTACHED QUOTE FOR ECS. RON JARDINE.	06/30/2017	7,692.49 EA	USD 1.00	USD 7,692.49
****	Item completely delivered				

<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>				Line Item Total \$	65,885.90
<b>IMPORTANT!</b>				Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				<b>PO Total \$</b>	<b>65,885.90</b>