



# City of San Diego PURCHASE ORDER

**PO No. 4500088228**

**Date:** 03/20/2017 **Page 1 of 2**

<b>Ship To:</b> WATER DEPT-ALVARADO LAB 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> Thermo Electron North America Llc 1400 Northpoint Pkwy Suite 10 West Palm Beach FL 33407	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov
<b>Vendor ID:</b> 10018200 <b>Telephone:</b> 800-532-4752-.. <b>E-Mail:</b> danielle.schultz@thermofisher.com	

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY17 ITEM ICAP7600 ISDS DUO w/ SOFTWARE</b> ICAP 7600 ICP-OES DUO WITH QTEGRA ISDS SOFTWARE INCLUDING ACCESSORIES (842320076121-\$56,897.40) and INTERNAL STANDARDS KIT MINI PUMP (842312052651-\$61.61) with discount.  PO released NTE as may be required. Update insurance and business tax as required.  DEPARTMENT CONTACT: SANDRA VALENZUELA @ 619-668-2761. BILLING/ACCOUNTS PAYABLE: 9192 TOPAZ WAY, SAN DIEGO, CA 92123. CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES.  Non-Deductible Tax Item completely delivered	04/15/2017	1 EA	USD 56,959.01	USD 56,959.01         USD 4,414.33
2	<b>FY17 ITEM WORKSTATION INSTALLATION</b> PC WORKSTATION INSTALLATION N (701-045900).  PO released NTE as may be required. Update insurance and business tax as required.  DEPARTMENT CONTACT: SANDRA VALENZUELA @ 619-668-2761. BILLING/ACCOUNTS PAYABLE: 9192 TOPAZ WAY, SAN DIEGO, CA 92123. CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES. Item completely delivered	04/15/2017	675 EA	USD 1.00	USD 675.00
3	<b>FY17 TWO DAY ICP TRAINING COURSE</b> TWO DAY ICP TRAINING COURSE AT CUSTOMER SITE (702-026900)  PO released NTE as may be required. Update insurance and business tax as required.  DEPARTMENT CONTACT: SANDRA VALENZUELA @ 619-668-2761. BILLING/ACCOUNTS PAYABLE: 9192 TOPAZ WAY, SAN DIEGO, CA 92123. CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES. Item completely delivered	04/15/2017	4,500 EA	USD 1.00	USD 4,500.00
4	<b>FY17 ITEM WATER RECIRCULATOR</b> WATER RECIRCULATOR TF9 B A 115/60 35M IPR SPC (101103010000003).  PO released NTE as may be required. Update insurance and business tax as required.	04/15/2017	1 EA	USD 3,850.00	USD 3,850.00

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**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

SEE LAST PAGE  
FOR TOTAL



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**Date: 03/20/2017 Page 2 of 2**

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****	<p>DEPARTMENT CONTACT: SANDRA VALENZUELA @ 619-668-2761. BILLING/ACCOUNTS PAYABLE: 9192 TOPAZ WAY, SAN DIEGO, CA 92123. CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES.</p> <p>Non-Deductible Tax Item completely delivered</p>				USD 298.38
5	<p><b>FY17 ITEM CETAC MODEL ASX560</b> CETAC MODEL ASX560 AUTOSAMPLER, FOUR RACK SYSTEM (BRE003260).</p> <p>PO released NTE as may be required. Update insurance and business tax as required.</p> <p>DEPARTMENT CONTACT: SANDRA VALENZUELA @ 619-668-2761. BILLING/ACCOUNTS PAYABLE: 9192 TOPAZ WAY, SAN DIEGO, CA 92123. CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES.</p> <p>Non-Deductible Tax Item completely delivered</p>	04/15/2017	1 EA	USD 5,717.00	USD 5,717.00
6	<p><b>FY17 ITEM QTERA UPGRADE PACKAGE</b> QTERA UPGRADE PACKAGE (842313051201P), SEPARATE LINE PER VENDOR REQUEST.</p> <p>PO released NTE as may be required. Update insurance and business tax as required.</p> <p>DEPARTMENT CONTACT: SANDRA VALENZUELA @ 619-668-2761.</p> <p>Item completely delivered</p>	04/15/2017	1 EA	USD 0.01	USD 0.01
7	<p><b>FREIGHT</b> FREIGHT. Item completely delivered</p>	04/15/2017	1,200 EA	USD 1.00	USD 1,200.00

<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 \$	72,901.02
<b>IMPORTANT!</b>				Tax \$	5,155.78
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				<b>PO Total \$</b>	<b>78,056.80</b>