



City of San Diego PURCHASE ORDER

PO No. 4500091977

Date: 08/11/2017 **Page 1 of 1**

Ship To: MWWD-INDUSTRIAL WASTE LAB MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Loraine Lopez Telephone: E-Mail: LOPEZL@SANDIEGO.GOV
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Vendor: Sigma Aldrich Inc 3050 Spruce Street Saint Louis MO 63103 Vendor ID: 10011106 Telephone: 800-521-8956 E-Mail: sigmaar@sial.com	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 ANALYTICAL STANDARDS IWL ANALYTICAL STANDARDS FOR VARIOUS ANAYSES-IWL REPLACES PO# 4500081665 FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: ESTELA LANEZ 619-668-3221 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.	06/30/2018	4,500 EA	USD 1.00	USD 4,500.00
****	Item partially delivered				
2	FY18 ANALYTICAL STANDARDS ECS ANALYTICAL STANDARDS FOR VARIOUS ANAYSES-ECS REPLACES PO# 4500081665 FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: ESTELA LANEZ 619-668-3221 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.	06/30/2018	11,000 EA	USD 1.00	USD 11,000.00
3	FY18 ANALYTICAL STANDARDS WQCS ANALYTICAL STANDARDS FOR VARIOUS ANAYSES-WQCS REPLACES PO# 4500081665 FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: DEAN HEIL 619-668-3221 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.	06/30/2018	14,000 EA	USD 1.00	USD 14,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 29,500.00
IMPORTANT!	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	PO Total \$ 29,500.00