



City of San Diego PURCHASE ORDER

PO No. 4500092247

Date: 08/17/2017 **Page 1 of 1**

Ship To: MWWD-MARINE MICRO LAB MS 45A 2392 KINCAID RD SAN DIEGO CA 92101-0811	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: Idexx Laboratories Inc PO Box 101327 Atlanta GA 30392-1327 Vendor ID: 10012971 Telephone: 800-321-0207 E-Mail: alison-cary@idexx.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 LAB SUPPLIES MICRO METRO LAB SUPPLIES & REAGENTS FOR MICROBIOLOGICAL ANALYSIS-MICRO METRO REPLACES PO# 4500079917 FROM: 7/1/17-6/30/18 DEPARMENT CONTACT:LAILA OTHMAN 619-758-2312 BILLING/ACCOUNTS PAYABLE: 858-614-4068 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. **** Item partially delivered	06/30/2018	40,000 EA	USD 1.00	USD 40,000.00
2	FY18 LAB SUPPLIES MICRO WATER LAB SUPPLIES & REAGENTS FOR MICROBIOLOGICAL ANALYSIS-MICRO METRO REPLACES PO# 4500079917 FROM: 7/1/17-6/30/18 DEPARMENT CONTACT: JAN RUST 619-668-3240 BILLING/ACCOUNTS PAYABLE: 858-614-4068 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. **** Item partially delivered	06/30/2018	110,000 EA	USD 1.00	USD 110,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 150,000.00 Tax \$ 0.00 PO Total \$ 150,000.00
IMPORTANT!	
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	