

## City of San Diego PURCHASE ORDER

PO No. 4500092451

Date: 08/22/2017

Page 1 of 1

	CAR VIGIN									
Ship To: Bill To:							Billing Contact:			
	R DEPT-ALVARADO LAB IOWA DR	9192 TOPAZ W/	9192 TOPAZ WAY				Loraine Lopez			
	SA CA 91942-1331	SAN DIEGO CA	6/11 DIECO 6/1 32126			•	Telephone:			
						E-Mail:LOF	PEZL@SA	NDIEG	O.GOV	
7102 Riverwood Drive Delivery T							days Due net <b>Terms:</b>			
						y Terms:				
	Columbia MD 21046-1245				FORFO	OB Destinatio				
					Buyer:		y Ferguso	n		
Vondor	<b>ID:</b> 10030890 <b>Telephone:</b> 410-381-12	27 E-Mail: tolow	al@shimadzu.com	<b>`</b>	Teleph	ione: 619-23	36-6043			
venuor			are shimauzu.com	I	E-Mail	: TFergu	uson@sar	idiego.g	ov	
Line #	Item ID/Description		Del.Date	Quant	ity/UM	Unit	Price	Exte	nded Price	
1	FY18 ANALYZER PARTS FOR WQCS/WALA		08/18/2017	8	3,000 EA	USD	1.00	USD	8,000.00	
	ANALYZER PARTS FOR WQCS/WALA DEPARTMENT CONTACT: JIM DEMOREST 619-668-3260								,	
	SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.									
	CORRENT FO NOMBER TO SHOW ON ALL II	VOICES FLEASE.								
****	Item partially delivered									
2	FY18 ANALYZER SERVICE FOR WQCS		08/18/2017	8.6	62.7 EA	USD	1.00	USD	8,662.70	
	ANAYZER SERVICE FOR WQCS, PER QUOTE SA# 62982 DEPARTMENT CONTACT: JIM DEMOREST 619-668-3260							-,		
	SEND INVOICES PUD_AccountsPayable@san	diego.gov								
	CURRENT PO NUMBER TO SHOW ON ALL IN	NVOICES PLEASE.								
3	FY18 ANALYZER PARTS FOR ECS/MWPE		08/18/2017		2,500 EA		1.00	USD	2,500.00	
J	ANALYZER PARTS FOR ECS/MWPE		00/10/2017	2	.,500 LA	000	1.00	000	2,300.00	
	DEPARTMENT CONTACT: RON JARDINE 619 SEND INVOICES PUD_AccountsPayable@san	idiego.gov								
	CURRENT PO NUMBER TO SHOW ON ALL IN	NVOICES PLEASE.								
4	FY18 ANALYZER SERVICE FOR ECS/MWPE		08/18/2017	10.0	342.7 EA		1.00	USD	12,842.70	
-	ANALYZER SERVICE FOR ECS/MWPE, PER		00/10/2017	12,0	942.7 LA	030	1.00	030	12,042.70	
	DEPARTMENT CONTACT: RON JARDINE 619 SEND INVOICES PUD_AccountsPayable@san	idiego.gov								
	CURRENT PO NUMBER TO SHOW ON ALL IN	NVOICES PLEASE.								
Notes: T	he Terms and Conditions of this Purchase O	rder are available at	t http://sandiego.go	v/purcha	sina/	_				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/							n Total 🖇		32,005.40	
IMPORTANT!						Tax	9	)	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						be PO Tota	u \$	5	32,005.40	