



# City of San Diego PURCHASE ORDER

PO No. **4500094446**

Date: 10/06/2017 Page 1 of 2

<b>Ship To:</b> MWWD-INDUSTRIAL WASTE LAB 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> Loraine Lopez  <b>Telephone:</b>  <b>E-Mail:</b> LOPEZL@SANDIEGO.GOV		
<b>Vendor:</b> Thermo Electron North America Llc 1400 Northpoint Pkwy Suite 10 West Palm Beach FL 33407  <b>Vendor ID:</b> 10018200 <b>Telephone:</b> 800-532-4752-... <b>E-Mail:</b> danielle.schultz@thermofisher.com			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> TanyaRadomyshelesky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomysheles@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY18 LAB MAINTENANCE-ECS</b>  MAINTENANCE & REPAIR SERVICES ON LAB EQUIPMENT-ECS REPLACES PO# 4500083666 FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: RON JARDINE 619-668-3264 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. Item completely delivered	06/30/2018	7,647 EA	1.00 EA	USD 7,647.00
2		<b>FY18 PARTS &amp; SUPPLIES-ECS</b>  PARTS FOR INTREPID II ICP-OES & ICS AS MAY BE REQUIRED-ECS REPLACES PO# 4500083666 FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: SANDRA VALENZUELA 619-668-2761 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. Item partially delivered	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
3		<b>FY18 LAB MAINTENANCE-WQCS</b>  MAINTENANCE & REPAIR SERVICES ON LAB EQUIPMENT-WQCS REPLACES PO# 4500083666 FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: TOM BURGER 619-668-3234 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. Item completely delivered	06/30/2018	19,296.21 EA	1.00 EA	USD 19,296.21
4		<b>FY18 PARTS &amp; SUPPLIES-WQCS</b>  PARTS & SUPPLIES FOR LAB EQUIPMENT-WQCS REPLACES PO# 4500083666 FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: TOM BURGER 619-668-3234 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. Item partially delivered	06/30/2018	35,000 EA	1.00 EA	USD 35,000.00
<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>						<b>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						



# City of San Diego PURCHASE ORDER

PO No. **4500094446**

Date: 10/06/2017 Page 2 of 2

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
5		<b>FY18 MODIFICATION PO# 4500094446</b>  REQUEST TO MODIFY PO# 4500094446-ECS INSTRUMENT REPAIR AND SERVICE CONTRACT  DEPARTMENT CONTACT: SANDRA VALENZUELA 619-668-2761 "ECS" SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.  ****  Item partially delivered	06/30/2018	23,200 EA	1.00 EA USD	23,200.00
<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>						
<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						
Line Item Total \$						110,143.21
Tax \$						0.00
<b>PO Total</b>						<b>\$ 110,143.21</b>