



City of San Diego PURCHASE ORDER

PO No. **4500094630**

Date: 10/11/2017 Page 1 of 2

Ship To: WATER DEPT-ALVARADO LAB 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		
Vendor: Agilent Technologies Inc 5301 Stevens Creek Boulevard Santa Clara CA 95051-7201 Vendor ID: 10012381 Telephone: E-Mail: usar_agilent@agilent.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelesky Telephone: 619-235-5855 E-Mail: TRadomysheles@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 LAB EQUIPMENT WQCS PARTS & SUPPLIES FOR AGILENT LAB EQUIPMENT-WQCS REPLACES PO# 4500080862 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	20,000 EA	1.00 EA	USD 20,000.00
2		FY18 LAB EQUIPMENT MAINTENANCE WQCS PREVENTIVE MAINTENANCE SERVICE ON LAB EQUIPMENT- WQCS REPLACES PO# 4500083516 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	23,940 EA	1.00 EA	USD 23,940.00
3		FY18 7000C MASS SPECTROMETER SRV ECS AGILENT 7000C MASS SPECTROMETER SERVICES-ECS REPLACES PO# 4500083516 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 partially delivered	06/30/2018	18,000 EA	1.00 EA	USD 18,000.00
4		FY18 MASS SPECTROMETER GC PARTS ECS AGILENT MASS SPECTROMETER AND GC PARTS-ECS REPLACES PO# 4500083516 FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: RON JARDINE 619-662-3264 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. Item partially delivered	06/30/2018	5,000 EA	1.00 EA	USD 5,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE FOR TOTAL
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						



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Page 2 of 2

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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 66,940.00
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 \$ 66,940.00