



# City of San Diego PURCHASE ORDER

PO No. **4500096344**

Date: 12/08/2017 Page 1 of 1

<b>Ship To:</b> WATER DEPT-ALVARADO LAB 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> Perkin Elmer Instruments LLC 710 Bridgeport Avenue Shelton CT 06484-4750  <b>Vendor ID:</b> 10001916 <b>Telephone:</b> 800-762-4000 <b>E-Mail:</b>				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FREE ON BOARD  <b>Buyer:</b> TanyaRadomyshefsky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomyshefs@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 SERVICE CONTRACT NEXION 300-ECS</b>  SERVICE CONTRACT FOR PERKIN ELMER NEXION 300-ECS  DEPARTMENT CONTACT: SANDRA VALENZUELA 619-668-2761 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.  **** Item completely delivered	06/30/2018	18,264 EA	1.00 EA	USD 18,264.00
2		<b>FY18 PARTS AND CONSUMABLES-ECS</b>  PARTS AND CONSUMABLES-ECS  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	21,000 EA	1.00 EA	USD 21,000.00
<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>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					Line Item Total \$ 39,264.00	
					Tax \$ 0.00	
					<b>PO Total</b>	<b>\$ 39,264.00</b>