



City of San Diego PURCHASE ORDER

PO No. **4500098564**

Date: 03/21/2018 Page 1 of 1

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: Shimadzu Scientific Instruments, In 7102 Riverwood Drive Columbia MD 21046-1245 Vendor ID: 10030890 Telephone: 410-381-1227 E-Mail: CustomerS@SHIMADZU.com			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 RENEWAL OF EXTENDED WARRANTY PLUS ANNUAL RENEWAL OF "EXTENDED WARRANTY PLUS" SERVICE AGREEMENT FOR SHIMADZU LC-MS/MS IN COMPLIANCE WITH BID CONTRACT 4600002885 DEPARTMENT CONTACT: JIM DEMOREST 619-668-3260 "WQCS" SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. Insurance and business tax certificate to be updated as may be required. **** Item completely delivered	06/30/2018	26,918.25 EA	1.00 EA	USD 26,918.25
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!						Line Item Total \$ 26,918.25
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						Tax \$ 0.00
						PO Total \$ 26,918.25