

## City of San Diego PURCHASE ORDER



Date: 05/08/2018

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	<u> </u>									
Ship To		Bill To:				Billing Contac				
MWWD MS 45A	- EM&TS	9192 TOPAZ WAY				Loraine Lopez				
	NCAID RD EGO CA 92101-0811	SAN DIEC	GO CA 92123		1	Telephone:				
_						E-Mail:LOPEZ	L@SA	NDIEG	O.GOV	
Vendo		ology			Terms: within 30 d	days Due net				
	Laboratories Inc 16326 Collections Center Dr				Delivery 1	Ferms:				
	Chicago IL 60693-0163				FOB FOB	Destination				
					Buyer:	Tammy Fe	0	n		
	<b>ID</b> 40000444 <b>T</b> eleviser 544,000 500				Telephon	one: 619-236-6043				
vendor	<b>ID:</b> 10003444 <b>Telephone</b> :541 929-565	DU E-IVIAII:	sales@wetlabs.com		E-Mail:	TFergusor	n@sar	diego.g	jov	
Line #	Item ID/Description Serv # Service Description	scription	Del.Date	Quanti	ity/Ord UoM	Unit Price/Pr Conv Fact		Exte	ended Price	
1	FY18 ECO BBFL2 FLUOROMETER		06/30/2018		1 EA	12366.05	EA	USD	12,366.05	
	FY18 ECO BBFL2 FLUOROMETER WITH CHL	OROPHYLL, (	CDOM & TURBIDITY							
	DEPARTMENT CONTACT: MIKE KELLY 619-7		RIANO FEIT 619-758-2377							
	SEND INVOICES PUD_AccountsPayable@san CURRENT PO NUMBER TO SHOW ON ALL IN		ASE.							
****	Non-Deductible Tax Item completely delivered							USD	958.37	
2	FY18 ECO BBFL2 FLUOROMETER		06/30/2018		1 EA	12366.05	EA	USD	12,366.05	
	FY18 ECO BBFL2 FLUOROMETER WITH CHL	OROPHYLL, (	CDOM & TURBIDITY							
	DEPARTMENT CONTACT: MIKE KELLY 619-7 SEND INVOICES PUD_AccountsPayable@san CURRENT PO NUMBER TO SHOW ON ALL IN	diego.gov								
	Non-Deductible Tax							USD	958.37	
****	Item completely delivered									
3	FY18 ECO BBFL2 FLUOROMETER		06/30/2018		1 EA	12366.05	EA	USD	12,366.05	
	FY18 ECO BBFL2 FLUOROMETER WITH CHL	OROPHYLL, (	CDOM & TURBIDITY							
	DEPARTMENT CONTACT: MIKE KELLY 619-7 SEND INVOICES PUD_AccountsPayable@san CURRENT PO NUMBER TO SHOW ON ALL IN	diego.gov								
	Non-Deductible Tax							USD	958.37	
****	Item completely delivered									
4	FY18 CABLE (PART NO. 171741)		06/30/2018		3 EA	319.12	EA	USD	957.36	
	FY18 CABLE (PART NO. 171741)									
Notes: T	he Terms and Conditions of this Purchase Or	der are avai	lable at http://sandiego.gc	v/purcha	ising/	SEE	LA	ST I	PAGE	
	IMPC	RTANT!				1			AL	
To ensui directed	re prompt payments, PO # must appear to <i>Billing</i> Contact person at <i>Bill-To</i> addre	on all ship	ments and invoices; al	l invoice	es must be	_				



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.ine #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price	
	DEPARTMENT CONTACT: MIKE KELLY 619-758-2342 / ADRIANO SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.					
	Non-Deductible Tax				USD	74.2
**	Item completely delivered					
5	FY18 CABLE (PART NO. 801793)	06/30/2018	1 EA	250.75 EA	USD	250.7
	FY18 CABLE (PART NO. 801793)					
	DEPARTMENT CONTACT: MIKE KELLY 619-758-2342 / ADRIANO SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.	FEIT 619-758-2377				
	Non-Deductible Tax				USD	19.43
**	Item completely delivered					
6	FY18 FREIGHT/ SHIPPING	06/30/2018	1 EA	100.00 EA	USD	100.0
	FY18 FREIGHT/ SHIPPING					
	DEPARTMENT CONTACT: MIKE KELLY 619-758-2342 / ADRIANO SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.	FEIT 619-758-2377				
**	Item completely delivered					
lotes: Th	e Terms and Conditions of this Purchase Order are available a	t http://sandiego.go	v/purchasing/	Line Item Total S	6	38,406.2 2,968.7
	e prompt payments, PO # must appear on all shipments b <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					41,375.00