



City of San Diego PURCHASE ORDER

PO No. 4500099544**Date:** 05/08/2018 **Page 1 of 2**

Ship To: MWWD - EM&TS MS 45A 2392 KINCAID RD SAN DIEGO CA 92101-0811	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Loraine Lopez Telephone: E-Mail: LOPEZL@SANDIEGO.GOV
Vendor: Western Environmental Technology Laboratories Inc 16326 Collections Center Dr Chicago IL 60693-0163 Vendor ID: 10003444 Telephone: 541 929-5650 E-Mail: sales@wetlabs.com		Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 ECO BBFL2 FLUOROMETER FY18 ECO BBFL2 FLUOROMETER WITH CHLOROPHYLL, CDOM & TURBIDITY DEPARTMENT CONTACT: MIKE KELLY 619-758-2342 / ADRIANO FEIT 619-758-2377 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	12366.05 EA	USD 12,366.05 USD 958.37
2		FY18 ECO BBFL2 FLUOROMETER FY18 ECO BBFL2 FLUOROMETER WITH CHLOROPHYLL, CDOM & TURBIDITY DEPARTMENT CONTACT: MIKE KELLY 619-758-2342 / ADRIANO FEIT 619-758-2377 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	12366.05 EA	USD 12,366.05 USD 958.37
3		FY18 ECO BBFL2 FLUOROMETER FY18 ECO BBFL2 FLUOROMETER WITH CHLOROPHYLL, CDOM & TURBIDITY DEPARTMENT CONTACT: MIKE KELLY 619-758-2342 / ADRIANO FEIT 619-758-2377 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	12366.05 EA	USD 12,366.05 USD 958.37
4		FY18 CABLE (PART NO. 171741) FY18 CABLE (PART NO. 171741)	06/30/2018	3 EA	319.12 EA	USD 957.36

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	

