



# City of San Diego PURCHASE ORDER

PO No. **4500100319**

Date: 06/05/2018 Page 1 of 1

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<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> Nikon Instruments Inc 1300 Walt Whitman Road Melville NY 11747-3001  <b>Vendor ID:</b> 10018753 <b>Telephone:</b> 858-336-0343 <b>E-Mail:</b>				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@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 DIC MICROSCOPE</b>  FY18 FLUORESCENCE/ DIFFERENTIAL INTERFERENCE CONTRAST (DIC) MICROSCOPE WITH DIGITAL IMAGING SYSTEM CONSISTING OF CAMERA, COMPUTER, DISPLAY AND MS WINDOWS COMPATIBLE SOFTWARE (FY18 07/01/17-06/30/18)  DEPARTMENT CONTACT: JAN RUST 619-668-3240 MICRO-WATER  Non-Deductible Tax	06/30/2018	1 EA	44788.50 EA	USD 44,788.50  USD 3,471.11
2		<b>FY18 FREIGHT/SHIPPING</b>  FY18 FREIGHT/SHIPPING	06/30/2018	125 EA	1.00 EA	USD 125.00
<b>Notes:</b> PO released NTE purchase order value or as may be modified by the City.						
<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>					Line Item Total \$ 44,913.50 Tax \$ 3,471.11 <b>PO Total \$ 48,384.61</b>	
<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						