



City of San Diego PURCHASE ORDER

PO No. **4000024211**

Ship To: Center ID: ARBA GSD FIELD SVCS MOCII 9192 TOPAZ WAY San Diego CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Date: 08/08/2018 Page 1 of 5
		Billing Contact: Ariba RFC Account Telephone:

Vendor: Fisher Scientific Company LLC 300 Industry Drive Pittsburgh PA 15275 Vendor ID: 10013456 Phone: 800-772-6733	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 08/08/2018 Buyer: CoSD Purchasing Telephone: 619-236-6000
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Payment for invoice number 1053621	1 EA	USD 1,851.02	USD 1,851.02
2	Payment for invoice 9549528	1 EA	USD 1,683.05	USD 1,683.05
3	payment for invoice 717961	1 EA	USD 121.45	USD 121.45
4	payment for invoice 717959	1 EA	USD 660.80	USD 660.80
5	payment for invoice 11138589	1 EA	USD 1,183.61	USD 1,183.61
6	payment for invoice 2728963	1 EA	USD 1,498.44	USD 1,498.44
7	payment for invoice 3691047	1 EA	USD 831.75	USD 831.75
8	payment for invoice 6255016	1 EA	USD 357.28	USD 357.28
9	payment for invoice 62464587	1 EA	USD 76.95	USD 76.95
10	payment for invoice 4446801	1 EA	USD 110.73	USD 110.73
11	payment for invoice 3882428	1 EA	USD 332.66	USD 332.66
12	payment of invoice 3727117	1 EA	USD 89.40	USD 89.40
13	payment to invoice 9466227	1 EA	USD 331.69	USD 331.69

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; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego PURCHASE ORDER

PO No. 4000024211

Ship To: Center ID: ARBA CSD FIELD SVCS MOCII 9192 TOPAZ WAY San Diego CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Date: 08/08/2018 Page 2 of 5 Billing Contact: Ariba RFC Account Telephone:
--	---	---

Vendor: Fisher Scientific Company LLC 300 Industry Drive Pittsburgh PA 15275 Vendor ID: 10013456 Phone: 800-772-6733	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: CoSD Purchasing Telephone: 619-236-6000
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
14	payment for invoice 7616685	1 EA	USD 114.95	USD 114.95
15	payment for invoice 6597888	1 EA	USD 57.51	USD 57.51
16	payment for invoice 6593919	1 EA	USD 395.67	USD 395.67
17	payment for invoice 6522847	1 EA	USD 53.96	USD 53.96
18	payment for invoice 107519	1 EA	USD 88.91	USD 88.91
19	payment for invoice 717959	1 EA	USD 660.80	USD 660.80
20	payment for invoice 717961	1 EA	USD 121.45	USD 121.45
21	payment for invoice 5591677	1 EA	USD 67.33	USD 67.33
22	payment for invoice 6097290	1 EA	USD 1,498.95	USD 1,498.95
23	payment for invoice 6179542	1 EA	USD 68.25	USD 68.25
24	payment for invoice 6409110	1 EA	USD 529.10	USD 529.10
25	payment for invoice 5868820	1 EA	USD 656.74	USD 656.74
26	payment for invoice 6435951	1 EA	USD 116.29	USD 116.29

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	<p>IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



City of San Diego PURCHASE ORDER

PO No. 4000024211

Ship To: Center ID: ARBA CSD FIELD SVCS MOCII 9192 TOPAZ WAY San Diego CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Date: 08/08/2018 Page 3 of 5 Billing Contact: Ariba RFC Account Telephone:
--	---	---

Vendor: Fisher Scientific Company LLC 300 Industry Drive Pittsburgh PA 15275 Vendor ID: 10013456 Phone: 800-772-6733	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: CoSD Purchasing Telephone: 619-236-6000
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
27	payment for invoice 54258	1 EA	USD 158.57	USD 158.57
28	payment for invoice 451592	1 EA	USD 2,368.06	USD 2,368.06
29	payment for invoice 9919589	1 EA	USD 1,460.11	USD 1,460.11
30	payment for invoice 9649245	1 EA	USD 4,404.60	USD 4,404.60
31	payment for invoice 4796768	1 EA	USD 74.65	USD 74.65
32	payment for invoice 6123519	1 EA	USD 847.63	USD 847.63
33	payment for invoice 84422885	1 EA	USD 1,167.44	USD 1,167.44
34	payment for invoice 8730979	1 EA	USD 1,867.95	USD 1,867.95
35	payment for invoice 9597695	1 EA	USD 94.83	USD 94.83
36	payment for invoice 9597698	1 EA	USD 633.92	USD 633.92
37	payment for invoice 4900473	1 EA	USD 1,349.35	USD 1,349.35
38	payment for invoice 4900475	1 EA	USD 800.59	USD 800.59
39	payment for invoice 6891538	1 EA	USD 166.72	USD 166.72

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<p>IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>	



City of San Diego PURCHASE ORDER

PO No. **4000024211**

Ship To: Center ID: ARBA CSD FIELD SVCS MOCII 9192 TOPAZ WAY San Diego CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Date: 08/08/2018 Page 4 of 5
		Billing Contact: Ariba RFC Account Telephone:

Vendor: Fisher Scientific Company LLC 300 Industry Drive Pittsburgh PA 15275 Vendor ID: 10013456 Phone: 800-772-6733	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
40	payment for invoice 7249228	1 EA	USD 249.16	USD 249.16
41	payment for invoice 4900480	1 EA	USD 7,535.86	USD 7,535.86
42	payment for invoice 7580794	1 EA	USD 543.70	USD 543.70
43	payment for invoice 1608257	1 EA	USD 420.68	USD 420.68
44	payment for invoice 4804515	1 EA	USD 469.21	USD 469.21
45	payment for invoice 6522847	1 EA	USD 53.96	USD 53.96
46	payment for invoice 2728963	1 EA	USD 1,498.44	USD 1,498.44
	Non-Deductible Tax			USD 116.13

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; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego PURCHASE ORDER

PO No. **4000024211**

Ship To: Center ID: ARBA CSD FIELD SVCS MOCII 9192 TOPAZ WAY San Diego CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Date: 08/08/2018 Page 5 of 5
		Billing Contact: Ariba RFC Account Telephone:

Vendor: Fisher Scientific Company LLC 300 Industry Drive Pittsburgh PA 15275 Vendor ID: 10013456 Phone: 800-772-6733	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

FILE COPY

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 39,724.17 Tax \$ 116.13 PO Total \$ 39,840.30
	IMPORTANT!
	To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above