



City of San Diego PURCHASE ORDER

PO No. 4500104238

Date: 08/31/2018 **Page 1 of 1**

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
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Vendor: Idexx Laboratories Inc PO Box 101327 Atlanta GA 30392-1327 Vendor ID: 10012971 Telephone: 800-321-0207 E-Mail: alison-cary@idexx.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshtsky Telephone: 619-235-5855 E-Mail: TRadomyshts@san-diego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 LAB SUPPLIES & REAGENTS-MICRO METRO FY19: LAB SUPPLIES & REAGENTS FOR MICROBIOLOGICAL ANALYSIS-MICRO METRO REPLACES PO# 4500092247 VALID FROM: 7/1/18-6/30/19 DEPARTMENT CONTACT: MICRO METRO SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. **** Item partially delivered	06/30/2019	40,000 EA	1.00 EA	USD 40,000.00
2		FY19 LAB SUPPLIES & REAGENTS-MICRO WATER FY19: LAB SUPPLIES & REAGENTS FOR MICROBIOLOGICAL ANALYSIS-MICRO WATER REPLACES PO# 4500092247 VALID FROM: 7/1/18-6/30/19 DEPARTMENT CONTACT: JAN RUST 619-668-3240 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. **** Item partially delivered	06/30/2019	109,999 EA	1.00 EA	USD 109,999.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 149,999.00 Tax \$ 0.00 PO Total \$ 149,999.00
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	