



City of San Diego PURCHASE ORDER

PO No. 4500105245

Date: 09/27/2018 **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
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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 Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.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 ECO BBFL2 FLUOROMETER FY19: ECO BBFL2 FLUOROMETER WITH CHLOROPHYLL, CDOM & TURBIDITY WITH COMMUNICATION CABLES ACCESSORIES, PER ATTACHED QUOTE. DEPARTMENT CONTACT: MIKE KELLY 619-758-2342 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	12772.63 EA	USD 12,772.63 USD 989.88
2		FY19 ECO BBFL2 FLUOROMETER FY19: ECO BBFL2 FLUOROMETER WITH CHLOROPHYLL, CDOM & TURBIDITY WITH COMMUNICATION CABLES ACCESSORIES, PER ATTACHED QUOTE. DEPARTMENT CONTACT: MIKE KELLY 619-758-2342 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	12772.63 EA	USD 12,772.63 USD 989.88
3		FY19 ECO BBFL2 FLUOROMETER FY19: ECO BBFL2 FLUOROMETER WITH CHLOROPHYLL, CDOM & TURBIDITY WITH COMMUNICATION CABLES ACCESSORIES, PER ATTACHED QUOTE. DEPARTMENT CONTACT: MIKE KELLY 619-758-2342 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	12772.63 EA	USD 12,772.63 USD 989.88
4		FY19 FREIGHT	06/30/2019	1 EA	100.00 EA	USD 100.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

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

SEE LAST PAGE
FOR TOTAL



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****	Item completely delivered				
Notes:	PO released NTE purchase order value or as may be modified by the City. Reference Quote # 100367366v2				
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor				Line Item Total \$	38,417.89
IMPORTANT!				Tax \$	2,969.64
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				PO Total \$	41,387.53