



# City of San Diego PURCHASE ORDER

**PO No. 4500105456**

**Date:** 10/03/2018 **Page 1 of 1**

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| <b>Ship To:</b><br>MWWD - EM&TS<br>MS 45A<br>2392 KINCAID RD<br>SAN DIEGO CA 92101-0811 | <b>Bill To:</b><br>PUD ACCOUNTS PAYABLE<br>9192 TOPAZ WAY<br>SAN DIEGO CA 92123 | <b>Billing Contact:</b><br>Loraine Lopez<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> LOPEZL@SANDIEGO.GOV |
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| <b>Vendor:</b> Brinkmann Instruments, Inc<br>dba: Metrohm USA<br>6555 Pelican Creek Circle<br>Riverview FL 33578<br><br><b>Vendor ID:</b> 10029650 <b>Telephone:</b> (813) 316-4700 <b>E-Mail:</b> cmaness@metrohmusa.com | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FOB FOB Destination<br><br><b>Buyer:</b> Tammy Ferguson<br><b>Telephone:</b> 619-236-6043<br><b>E-Mail:</b> TFerguson@sandiego.gov |
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| Line # | Item ID/Description<br>Serv # Service Description   | Del.Date   | Quantity/Ord UoM | Unit Price/Prc UoM<br>Conv Factor | Extended Price |
|--------|---|------------|------------------|-----------------------------------|----------------|
| 1      | <b>FY19 CONSUMABLES PARTS &amp; SUPPLIES- WQCS</b><br><br>FY19: CONSUMABLES PARTS & SUPPLIES-WQCS<br>REPLACES PO# 4500094721<br>VALID FROM: 7/1/18-6/30/19<br>DEPARTMENT CONTACT: JIM DEMOREST 619-668-3260 "WQCS"<br>SEND INVOICES PUD_AccountsPayable@sandiego.gov<br>CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. | 06/30/2019 | 9,755 EA         | 1.00 EA                           | USD 9,755.00   |
| 2      | <b>FY19 TOTAL CARE SERVICE CONTRACT-WQCS</b><br><br>FY19: TOTAL CARE SERVICE CONTRACT-WQCS<br>REPLACES PO# 4500094721<br>VALID FROM: 7/1/18-6/30/19<br>DEPARTMENT CONTACT: JIM DEMOREST 619-668-3260 "WQCS"<br>SEND INVOICES PUD_AccountsPayable@sandiego.gov<br>CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.        | 06/30/2019 | 6,396 EA         | 1.00 EA                           | USD 6,396.00   |
| 3      | <b>FY19 PER DIEM SERVICE-WQCS</b><br><br>FY19: PER DIEM SERVICE-WQCS<br>REPLACES PO# 4500094721<br>VALID FROM: 7/1/18-6/30/19<br>DEPARTMENT CONTACT: JIM DEMOREST 619-668-3260 "WQCS"<br>SEND INVOICES PUD_AccountsPayable@sandiego.gov<br>CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.                              | 06/30/2019 | 8,849 EA         | 1.00 EA                           | USD 8,849.00   |

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| The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>                                    | <b>Line Item Total</b> \$ 25,000.00<br><b>Tax</b> \$ 0.00<br><b>PO Total</b> \$ <b>25,000.00</b> |
| <b>IMPORTANT!</b><br>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 |  |