



# City of San Diego PURCHASE ORDER

**PO No.** 4500105646

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

<b>Ship To:</b> WATER DEPT-ALVARADO LAB 5530 KIOWA DR LA MESA CA 91942-1331	<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
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<b>Vendor:</b> Shimadzu Scientific Instruments, In 7102 Riverwood Drive Columbia MD 21046-1245  <b>Vendor ID:</b> 10030890 <b>Telephone:</b> 410-381-1227 <b>E-Mail:</b> CustomerS@SHIMADZU.com	<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
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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		<b>FY19 ANNUAL RENEWAL WARRANTY- WQCS</b>	06/30/2019	26,959.1 EA	1.00 EA	USD 26,959.10
FY19 ANNUAL RENEWAL EXTENDED WARRANTY-WQCS BID CONTRACT 4600002885 DEPARTMENT CONTACT: JIM DEMOREST SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.						
<b>Notes:</b>	PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.					

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> \$ 26,959.10 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
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	<b>PO Total</b> \$ <b>26,959.10</b>