



# City of San Diego PURCHASE ORDER

**PO No. 4500106907**

**Date:** 11/29/2018 **Page 1 of 2**

<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> Thermo Electron North America Llc 1400 Northpoint Pkwy Suite 10 West Palm Beach FL 33407  <b>Vendor ID:</b> 10018200 <b>Telephone:</b> 800-532-4752-.. <b>E-Mail:</b> danielle.schultz@thermofisher.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Tammy Ferguson <b>Telephone:</b> 619-236-6043 <b>E-Mail:</b> TFerguson@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 AUTO TRACE 280-WQCS ALV LABS</b>  FY19: AUTO TRACE 071385-WQCS ALVARADO LABS, AUTOTRACE 280 SP SYSTEM 6 mL PLUNGERS AND AUTOMATED LARGE VOLUME SPE FOR CARTRIDGES 6mL.  DEPARTMENT CONTACT: FRANCISCO MEZA SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER AND PURCHASER'S FULL NAME TO SHOW ON ALL INVOICES PLEASE.  Non-Deductible Tax	06/30/2019	36,444.09 EA	1.00 EA	USD 36,444.09     USD 2,824.42
2		<b>FY19 ELUT RACK-WQCS ALV LABS</b>  FY19: ELUT RACK 071069-WQCS ALVARDO LABS, ELUT RACK 15 mL CON TUBES, ELUTION RACK FOR 15mL CONICAL TUBS  DEPARTMENT CONTACT: FRANCISCO MEZA SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER AND PURCHASER'S FULL NAME TO SHOW ON ALL INVOICES PLEASE.  Non-Deductible Tax	06/30/2019	396 EA	1.00 EA	USD 396.00     USD 30.69
3		<b>FY19 CBL LINE CORD</b>  FY19: CBL 960708-WQCS ALVARDO LABS, 3COND, LINE CORD, US, RoHS POWER CORD US  DEPARTMENT CONTACT: FRANCISCO MEZA SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER AND PURCHASER'S FULL NAME TO SHOW ON ALL INVOICES PLEASE.	06/30/2019	0.01 EA	1.00 EA	USD 0.01
4		<b>FY19 15mL CONICAL TUBES</b>  FY19: 15 mL CONICAL TUBES 071056-WQCS ALVARDO LABS, 15 mL CONICAL TUBES	06/30/2019	414.99 EA	1.00 EA	USD 414.99

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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**Date: 11/29/2018 Page 2 of 2**

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	12 PK (CASE OF 12)  DEPARTMENT CONTACT: FRANCISCO MEZA SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER AND PURCHASER'S FULL NAME TO SHOW ON ALL INVOICES PLEASE.  Non-Deductible Tax				USD 32.16
5	<b>FY19 SAMPLE PREP DAY</b>  FY19: SAMPLE PREP DAY 702-027401-WQCS ALVARDO LABS, 1 DAY SAMPLE PREP ONSITE SUPPORT  DEPARTMENT CONTACT: FRANCISCO MEZA SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER AND PURCHASER'S FULL NAME TO SHOW ON ALL INVOICES PLEASE.  Non-Deductible Tax	06/30/2019	3,150 EA	1.00 EA	USD 3,150.00  USD 244.13
6	<b>FY19 WARRANTY ONLY</b>  FY19: WARRANTY ONLY 701-086201-1 YR WARRANTY, 2 YR & 3 YR IC/SP PARTS ONLY WARRANTY  DEPARTMENT CONTACT: FRANCISCO MEZA SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER AND PURCHASER'S FULL NAME TO SHOW ON ALL INVOICES PLEASE.	06/30/2019	0.01 EA	1.00 EA	USD 0.01
7	<b>FY19 FREIGHT/SHIPPING</b>  FY19: FREIGHT/SHIPPING  DEPARTMENT CONTACT: FRANCISCO MEZA SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER AND PURCHASER'S FULL NAME TO SHOW ON ALL INVOICES PLEASE.	06/30/2019	400 EA	1.00 EA	USD 400.00

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>		Line Item Total \$	40,805.10
<b>IMPORTANT!</b>		Tax \$	3,131.40
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>43,936.50</b>