



City of San Diego PURCHASE ORDER

PO No. 4500107240

Date: 12/19/2018 **Page 1 of 2**

Ship To: WATER DEPT-ALVARADO LAB 5530 KIOWA DR LA MESA CA 91942-1331	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: Shimadzu Scientific Instruments, In 7102 Riverwood Drive Columbia MD 21046-1245 Vendor ID: 10030890 Telephone: 410-381-1227 E-Mail: CustomerS@SHIMADZU.com	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: 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		FY19 ANALYZER PARTS FOR WQCS-WALA FY19: ANALYZER PARTS FOR WQCS-WALA REPLACES PO# 4500092451 VALID FROM: 7/1/18-6/30/19 DEPARTMENT CONTACT: JIM DEMOREST 619-668-3260 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.	06/30/2019	8,000 EA	1.00 EA	USD 8,000.00
2		FY19 ANALYZER SERVICE FOR WQCS FY19: ANALYZER SERVICE FOR WQCS REPLACES PO# 4500092451 VALID FROM: 7/1/18-6/30/19 DEPARTMENT CONTACT: JIM DEMOREST 619-668-3260 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. **** Item partially delivered	10/24/2019	9,000 EA	1.00 EA	USD 9,000.00
3		FY19 ANALYZER PARTS FOR ECS-MWPE FY19: ANALYZER PARTS FOR ECS-MWPE REPLACES PO# 4500092451 VALID FROM: 7/1/18-6/30/19 DEPARTMENT CONTACT: RON JARDINE 619-668-3264 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.	06/30/2019	2,500 EA	1.00 EA	USD 2,500.00
4		FY19 ANALYZER SERVICE FOR ECS-MWPE FY19: ANALYZER SERVICE FOR ECS-MWPE REPLACES PO# 4500092451 VALID FROM: 7/1/18-6/30/19 DEPARTMENT CONTACT: RON JARDINE 619-668-3264 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.	10/24/2019	12,843 EA	1.00 EA	USD 12,843.00

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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Date: 12/19/2018 **Page 2 of 2**

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	Item partially delivered				
<p>The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor</p>					<p>Line Item Total \$ 32,343.00</p> <p>Tax \$ 0.00</p>
IMPORTANT!					
<p>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</p>					<p>PO Total \$ 32,343.00</p>