



City of San Diego PURCHASE ORDER

PO No. 4500107471

Date: 01/07/2019 **Page 1 of 1**

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: Agilent Technologies Inc 5301 Stevens Creek Boulevard Santa Clara CA 95051-7201 Vendor ID: 10012381 Telephone: E-Mail: usar_agilent@agilent.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 PARTS AND CONSUMABLES-WQCS	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
FY19: PARTS & CONSUMABLES FOR WQCS AGILENT LAB INSTRUMENTS DEPARTMENT CONTACT: FRANCISCO MEZA 619-668-3235 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER AND PURCHASER'S FULL NAME TO SHOW ON ALL INVOICES PLEASE.						
Notes:	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 http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 25,000.00 Tax \$ 0.00
IMPORTANT!	
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 \$ 25,000.00