



City of San Diego

PURCHASE ORDER

PO No. 4500042158

Ship To: Center ID: MWPE MWWD-WASTEWATER LAB PEST MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	Bill To: MWWD-WASTEWATER LAB PEST MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/05/2013 Page 1 of 2
		Billing Contact: PERLA SILVA Telephone:

Vendor: Bruker Daltonics Inc 40 Manning Rd Billerica MA 01821-3915 Vendor ID: 10023468 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2014
	Buyer: Bill Broderick Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Blanket line for GAS CHROM SVS MAINT WCS GAS CHROMATOGRAPH SERVICE AND MAINTENANCE FOR WCS FOR 7/1/13 - 6/30/14 REPLACES PO # 4500032747 PA# 4600000493 ACCOUNTS PAYABLE ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 DEPARTMENT CONTACT: DAVID SCHLICKMAN @ 619-668-3223	60,000 EA	USD 1.00	USD 60,000.00
2	Blanket line for GAS CHROMATOGRAPH WQCS GAS CHROMATOGRAPH SERVICE AND MAINTENANCE FOR WQCS SECTION WQL FOR 7/1/13 - 6/30/14 REPLACES PO # 4500032747 PA# 4600000493 ACCOUNTS PAYABLE ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 DEPARTMENT CONTACT: FRANCISCO MEZA @ 619-668-3215	20,000 EA	USD 1.00	USD 20,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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