



City of San Diego

PURCHASE ORDER

PO No. 4500056731

Ship To: Center ID: MMLA MWWD-MARINE MICRO LAB MS 45A 2392 KINCAID RD SAN DIEGO CA 92101-0811	Bill To: MWWD-MARINE MICRO LAB TECH SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/05/2014 Page 1 of 3
		Billing Contact: PERLA SILVA Telephone:

Vendor: Idexx Laboratories Inc PO Box 101327 Atlanta GA 30392-1327 Vendor ID: 10012971 Phone: 800-321-0207	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015
	Buyer: TanyaRadomyshtsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	LAB SUPPLIES MICRO METRO LAB SUPPLIES - MICRO METRO REPLACES PO # 4500042701 FROM 07/01/14 - 06/30/15 AS MAYBE REQUIRED. MATERIALS MAYBE SUBJECT TO TAX. PAY PER INVOICE. DEPT CONTACT: LAILA OTHMAN @ 619-758-2312 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	40,000 EA	USD 1.00	USD 40,000.00
2	SUPPLIES MICRO WATER BACTERIOLOGICAL SUPPLIES - MICRO WATER/WALA REPLACES PO # 4500042701 FROM 07/01/14 - 06/30/15 AS MAYBE REQUIRED. MATERIALS MAYBE SUBJECT TO TAX. PAY PER INVOICE. DEPT CONTACT: JAN RUST @ 619-668-3240 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	95,000 EA	USD 1.00	USD 95,000.00
3	EMER REPAIR MICRO METRO EMERGENCY REPAIR FOR WORKING UNIT EXCHANGE - MICRO METRO/MMLA REPLACES PO # 4500042701 FROM 07/01/14 - 06/30/15 AS MAYBE REQUIRED. MATERIALS MAYBE SUBJECT TO TAX. PAY PER INVOICE. DEPT CONTACT: LAILA OTHMAN @ 619-758-2312 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	400 EA	USD 1.00	USD 400.00

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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	Notes: Sole Source# 3388 is valid for \$150,000.00 through 9/2/15. 9/5/14 TAN			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 135,400.00 Tax \$ 0.00 PO Total \$ 135,400.00
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	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