



City of San Diego PURCHASE ORDER

PO No. 4500042034

Ship To: Center ID: IWL1 MWWD-INDUSTRIAL WASTE LAB MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	Bill To: MWWD-INDUSTRIAL WASTE LAB MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/01/2013 Page 1 of 3
		Billing Contact: PERLA SILVA Telephone:

Vendor: Agilent Technologies Inc 4187 Collection Center Dr Chicago IL 60693-0041 Vendor ID: 10012381 Phone: 800-227-9770	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD 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	INSTURMENTPARTS IWL1 INSTRUMENT PARTS FOR THE HEWLETT PACKARD D599546C/MC, 5820 II GC & DATA SYSTEM. FOR INDUSTRIAL WASTE LAB. FROM 07/01/13 - 06/30/14 REPLACES PO # 4500033474- SS #1508 PLEASE SEND INVOICES TO: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 DEPARTMENT CONTACT: IAN LAWLESS @ 619-668-3265 - IWL1	4,999 EA	USD 1.00	USD 4,999.00
2	SERVICE OF 6890 GC/MS SYSTEMS IWL FOR SERVICE OF 3 6890 GC/MS SYSTEMS TAG 210599, 210560, 210887 FOR IWL. FY14 DEPARTMENT CONTACT: IAN LAWLESS @ 619-668-3265	4,999 EA	USD 1.00	USD 4,999.00
3	PARTS GC/MS INSTRUMENTATION WCS FOR PARTS TO OPERATE GC/MS INSTRUMENTATION FOR WCS. FY14. DEPARTMENT CONTACT: JEFF MCANALLY @ 619-668-3221.	12,000 EA	USD 1.00	USD 12,000.00
4	SERVICE AA 240/280 SYS WQCS SERVICE FOR AA 240/280 SYSTEM - WQCS. FY14. REPLACES PO: 4500034675. DEPARTMENT CONTACT: REGINALD WILLIAMS @ 619-668-3236	4,171.8 EA	USD 1.00	USD 4,171.80
5	PARTS FOR AGILENT EQUIP WQCS PARTS FOR AGILENT EQUIPMENT - WQCS	3,000 EA	USD 1.00	USD 3,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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