City of San Diego PURCHASE ORDER



Ship To: Center ID: IWLI MWWD-INDUSTRIAL WASTE LAB MS 85A 5530 KIOWA DR		Bill To: MWWD-INDUSTRIAL WASTE LAB MS 901A ATTEN : ACCOUNTS PAYABLE		_	Billing Co	Date: 07/05/2013 Billing Contact: PERLA SILVA		le 1 of 3	
LA MESA CA 91942-1331		9192 TOPAZ WAY SAN DIEGO CA 92123-1119			Telephon	e:			
Vendor:				Terms: within 30) days Due n	iet			
Fisher Scientific Company L L C 3970 Johns Creek Court				Delivery Terms: FREE ON BOARD					
Suwanee GA 30024-1297				Deliver on or before: 06/30/2014					
			Buyer: Bill Broderick						
Vendor ID: 20000244		Phone: 800-772-6733		Telepho	phone: 619-236-6653				
Line # Item ID/Description		scription	Ou	antity/UN	1 Unit P	rice	Extended Price		
1	BPO LINE FOR CHEM LAB SUPPLIES IWL CHEMICALS AND LABORATORY SUPPLIES - *MATERIALS ARE SUBJECT TO TAX. FROM 7/1/13 - 6/30/14 REPLACES PO#4500032713 *ACCOUNTS PAYABLE ADDRESS: 9192 TOP		45	5,000 EA	USD	1.00	USD	45,000.00	
	DEPARTMENT CONTACT: BRAD RAMSTEAD	@ 619-668-3296			_				
2	BPO LINE FOR CHEM LAB SUPPLIES WCS CHEMICALS AND LAB SUPPLIES - WCS FROM 7/1/13 - 6/30/14		250),000 EA	USD	1.00	USD	250,000.00	
	DEPARTMENT CONTACT: BRENT BOWMAN @ 619-668-3214								
3	BPO LINE FOR CHEM LAB SUPP MMVM MET CHEMICALS AND LAB SUPPLIES - MMVM ME FROM 7/1/13 - 6/30/14		70),000 EA	USD	1.00	USD	70,000.00	
	DEPARTMENT CONTACT: LAILA OTHMAN @	619-758-2312							
4	BPO LINE FOR CHEM & LAB SUPPLIES WQC CHEMICALS AND LAB SUPPLIES - WQCS FROM 7/1/13 - 6/30/14	S	40	0,000 EA	USD	1.00	USD	40,000.00	
	DEPARTMENT CONTACT: PAUL POWELL @	619-668-3229							
5	BPO LINE FOR CHEM & LAB SUPPLIES MBO CHEMICALS AND LAB SUPPLIES - MBOO FROM 7/1/13 - 6/30/14	0	13	3,000 EA	USD	1.00	USD	13,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					SEE LAST PAGE FOR TOTAL				
				IMPORTANT!					
					To ensui must app invoices; directed <i>Bill-To</i> a	_	t paym all shipr invoice conta	ents, PO # nents and s must be ct person at	

		City of San Diego						
		PURCHASE ORDER		PO No.	4500042152			
MWWD-INDUSTRIAL WASTE LAB MWW MS 85A MS 90 5530 KIOWA DR ATTEL LA MESA CA 91942-1331 9192		I Bill To: MWWD-INDUSTRIAL WASTE LAB MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 07/05/2013 Billing Contact: PERLA SILVA Telephone:	3 Page 2 of 3			
Vendor: Fisher Scientific Company L L C 3970 Johns Creek Court Suwanee GA 30024-1297			within Delive FREE Delive	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014				
Vendor ID: 20000244 Phone: 800-772-6733		Phone: 800-772-6733	Telep	hone: 619-236-6653	3			
Line #		Item ID/Description	Quantity/	UM Unit Price	Extended Price			
6	DEPARTMENT CONTACT: MIH BPO LINE FOR CHEM & LAB S CHEMICALS AND LAB SUPPL FROM 7/1/13 - 6/30/14 DEPARTMENT CONTACT: PA	SUPP MICRO WTR IES - MICRO WATER-WALA	55,000 EA		00 USD 55,000.00			
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			FOR	SEE LAST PAGE FOR TOTAL				
				To ensure pror must appear o invoices; and, directed to <i>Bill</i> <i>Bill-To</i> address	npt payments, PO # n all shipments and all invoices must be ing Contact person at s listed above			

		City of San Diego							
		PURCHASE ORDER			PO No.	4500042	2152		
Ship To: Center ID: IWLI MWWD-INDUSTRIAL WASTE LAB MS 85A 5530 KIOWA DR LA MESA CA 91942-1331		LI Bill To: MWWD-INDUSTRIAL WASTE LAB MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	MWWD-INDUSTRIAL WASTE LAB MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY			Date: 07/05/2013 Page 3 of 3 Billing Contact: PERLA SILVA Telephone:			
Vendor: Fisher Scientific Company L L C 3970 Johns Creek Court Suwanee GA 30024-1297			Terepriorie: Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: Bill Broderick						
venc	Vendor ID: 20000244 Phone: 800-772-6733			Telephone: 619-236-6653					
Line #	Notes:	Item ID/Description		antity/UM	Unit Price	Extended	Pille		
	I The Terms and Conditions of th http://sandiego.gov/purchasing.	is Purchase Order are available at /			Line Item Tota Tax	 \$ 473 \$,000.00, 0.00		
					PO Total		,000.00		
					To ensure pro must appear o invoices; and, directed to <i>Bill</i> <i>Bill-To</i> addres	PORTANT! mpt payments in all shipmen all invoices m <i>ling</i> Contact p s listed above	s, PO # its and iust be erson at		