



City of San Diego

PURCHASE ORDER

PO No. 4500044114

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: 08/05/2013 Page 1 of 2
		Billing Contact: PERLA SILVA Telephone:

Vendor: Cambridge Isotope Lab 50 Frontage Rd Andover MA 01810-5413 Vendor ID: 10010081 Phone: 800-322-1174	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	BPOLn for DIOXIN STANDARDS WCS FOR DIOXIN STANDARDS: CATALOG #'S EF-962, EF-967, EF-968, & EF-975, ONLY AVAILABLE FROM THIS VENDOR. FOR WCS FROM 07/01/13- 06/30/14 REPLACES PO # 4500037467 SS#974 DEPARTMENT CONTACT: DAVID SCHLICKMAN @ 619-668-3223 *ACCOUNTS PAYABLE ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	26,000 EA	USD 1.00	USD 26,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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>

