



# City of San Diego PURCHASE ORDER

**PO No. 4500054297**

<b>Ship To:</b> Center ID: MMLA MWWD-MARINE MICRO LAB MS 45A 2392 KINCAID RD SAN DIEGO CA 92101-0811	<b>Bill To:</b> MWWD-MARINE MICRO LAB TECH SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/31/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>

<b>Vendor:</b>  Vwr International Inc 8711 W Riggins Ave Visalia CA 93291  <b>Vendor ID:</b> 20000702 <b>Phone:</b> 800-893-8595	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>FY15 LAB MEDIA &amp; SUPPLIES-MICRO METRO</b> MEDIA AND OTHER SUPPLIES FOR LAB ANALYSES MICRO METRO. FROM 7/1/14 - 6/30/15 REPLACES PO 4500046337 DEPARTMENT CONTACT: LAILA OTHMAN @ 619-758-2312 *BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	20,000 EA	USD 1.00	USD 20,000.00
2	<b>FY15 LAB MEDIA &amp; SUPPLIES-WATER MICRO</b> SUPPLIES FOR LAB ANALYSES -WATER METRO. FROM 7/1/14 - 6/30/15 REPLACES PO 4500046337 DEPARTMENT CONTACT: PAUL POWELL @ 619-668-3229 *BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	2,500 EA	USD 1.00	USD 2,500.00
3	<b>FY15 LAB MEDIA &amp; SUPPLIES-WQCS</b> SUPPLIES FOR LAB ANALYSES -WQCS. FROM 7/1/14 - 6/30/15 REPLACES PO 4500046337 DEPARTMENT CONTACT: PAUL POWELL @ 619-668-3229 *BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	2,500 EA	USD 1.00	USD 2,500.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">25,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>25,000.00</b></td> </tr> </table>	Line Item Total	\$	25,000.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>25,000.00</b>
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