



# City of San Diego PURCHASE ORDER

**PO No. 4500057246**

<b>Ship To:</b> Center ID: MWPE MWWD-WASTEWATER LAB PEST MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	<b>Bill To:</b> MWWD-WASTEWATER LAB PEST MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 09/13/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>

<b>Vendor:</b>  Cambridge Isotope Lab 50 Frontage Rd Andover MA 01810-5413  <b>Vendor ID:</b> 10010081 <b>Phone:</b> 800-322-1174	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination PP&A  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> TanyaRadomyshelsky  <b>Telephone:</b> 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DIOXIN STANDARDS WCS</b> FOR DIOXIN STANDARDS: CATALOG #'S EF-962, EF-967, EF-968, & EF-975, ONLY AVAILABLE FROM THIS VENDOR. LAB PEST/WCS REPLACES PO # 4500044114 SS#3373 FROM 07/01/14- 06/30/ 15. AS MAYBE REQUIRED. MATERIALS MAYBE SUBLECT TO TAX. PAY PER INVOICE.  DEPARTMENT CONTACT: JEFF MCANALLY @ 619-668-3221 *BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	26,000 EA	USD 1.00	USD 26,000.00

<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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