



City of San Diego

PURCHASE ORDER

PO No. 4500057704

Ship To: Center ID: IWLI 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: 09/18/2014 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: Destination Deliver on or before: 06/30/2015
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY15 INSTRUMENTPARTS IWLI AS NEEDED INSTRUMENT PARTS FOR THE HEWLETT PACKARD D599546C/MC, 5820 II GC & DATA SYSTEM. INDUSTRIAL WASTE LAB. FROM 07/01/14 - 06/30/15 REPLACES PO # 4500042034 DEPARTMENT CONTACT: IAN LAWLESS @ 619-668-3265 - IWLI *BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	4,999 EA	USD 1.00	USD 4,999.00
2	FY15 SVS OF 6890 GC/MS SYS IWL AS NEEDED FOR SERVICE OF 3 6890 GC/MS SYSTEMS TAG 210599, 210560, 210887 FOR IWL. FROM 07/01/14 - 06/30/15 REPLACES PO # 4500042034 DEPARTMENT CONTACT: IAN LAWLESS @ 619-668-3265 - IWLI *BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	4,999 EA	USD 1.00	USD 4,999.00
3	FY15 PARTS GC/MS INSTRUM WCS AS NEEDED FOR PARTS TO OPERATE GC/MS INSTRUMENTATION - WCS. FROM 07/01/14 - 06/30/15 REPLACES PO # 4500042034 DEPARTMENT CONTACT: JEFF MCANALLY @ 619-668-3221 *BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	17,000 EA	USD 1.00	USD 17,000.00
4	FY15 SVS AA 240/280 SYS WQCS	5,000 EA	USD 1.00	USD 5,000.00

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>



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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: Destination Deliver on or before: 06/30/2015
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	AS NEEDED SERVICE FOR AA 240/280 SYSTEM - WQCS FROM 07/01/14 - 06/30/15 REPLACES PO # 4500042034 DEPARTMENT CONTACT: REGINALD WILLIAMS @ 619-668-3236 *BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123			
5	FY15 PARTS AGILENT EQUIP WQCS AS NEEDED PARTS FOR AGILENT EQUIPMENT - WQCS FROM 07/01/14 - 06/30/15 REPLACES PO # 4500042034 DEPARTMENT CONTACT: REGINALD WILLIAMS @ 619-668-3236 *BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 MATERIAL AND SUPPLIE SUBJECT TO SALES TAX. PAY PER INVOICE.	9,000 EA	USD 1.00	USD 9,000.00

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

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	IMPORTANT!
	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