



City of San Diego PURCHASE ORDER

PO No. 4500058137

Ship To: Center ID: WALA WATER DEPT-ALVARADO LAB 5530 KIOWA DR LA MESA CA 91942-1331	Bill To: WATER DEPT-ALVARADO LAB Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/30/2014 Page 1 of 2
		Billing Contact: PERLA SILVA Telephone:

Vendor: CPI International PO Box 94421 Seattle WA 98124-6721 Vendor ID: 10018364 Phone: 800-878-7654	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015
	Buyer: TanyaRadomyshelsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 LAB EQUIP WQCS FOR CHEMICALS & CONSUMABLE SUPPLIES -WALA / WQCS. AS MAYBE REQUIRED THROUGH 06/30/15. REPLACES PO # 4500044091 MATERIALS MAYBE SUBJECT TO TAX. PAY PER INVOICE. DEPARTMENT CONTACT: REGINALD WILLIAMS @ 619-668-3236 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	7,500 EA	USD 1.00	USD 7,500.00
2	DEPT OPEN FY15 LAB EQUIPMENT IWL FOR CHEMICALS & CONSUMABLE SUPPLIES FOR ICP & ICP-MS- IWL AS MAYBE REQUIRED THROUGH 06/30/15. REPLACES PO # 4500044091 MATERIALS MAYBE SUBJECT TO TAX. PAY PER INVOICE. DEPARTMENT CONTACT: RICARDO GUERRERO @ 619-668-2767 JOSE GALLEG0 @ 619-668-3299 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	2,500 EA	USD 1.00	USD 2,500.00
3	DEPT OPEN FY15 LAB EQUIPMENT WCS FOR CHEMICALS & CONSUMABLE SUPPLIES FOR ICP AND AA- MWDA/WCS AS MAYBE REQUIRED THROUGH 06/30/15. REPLACES PO # 4500044091 MATERIALS MAYBE SUBJECT TO TAX. PAY PER INVOICE. DEPARTMENT CONTACT: ROBERT SANDOVAL @ 619-668-2761 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	20,000 EA	USD 1.00	USD 20,000.00

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