



# City of San Diego PURCHASE ORDER

**PO No. 4500058645**

<b>Ship To:</b> Center ID: BLOO MWWD-MARINE BIO LAB, OCEAN OPS MS45A 2392 KINCAID RD SAN DIEGO CA 92101-0811	<b>Bill To:</b> MWWD-MARINE BIO LAB, OCEAN OPS TECH SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 10/10/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>

<b>Vendor:</b>  Beckman Coulter 200 South Kraemer Blvd Brea CA 92821-6208  <b>Vendor ID:</b> 10022872 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> TanyaRadomyshelsky  <b>Telephone:</b> 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>FY15 ITEM COULTER COUNTER MULTISIZER</b> MULTISIZER PARTICLE AND CELL COUNTER WITH HIGH PARTICLE SELECTIVITY AND 21 CFR PART 11 COMPLIANCE SOFTWARE FOR MBOO SECTION. COULTER COUNTER MULTISIZER-4 WITH NIST TRACEABLE PARTICLE STANDARS -MBOO EEIR WW66 AS MAYBE REQUIRED THROUGH 6/30/15. MATERIALS MAYBE SUBJECT TO TAX. PAY PER INVOICE.  DEPARTMENT CONTACT: LAN WIBORG @ 619-758-2341  Non-Deductible Tax	1 EA	USD 43,701.00	USD 43,701.00
				USD 3,496.09
2	<b>FREIGHT</b> FREIGHT.	1 EA	USD 600.00	USD 600.00

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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