



City of San Diego PURCHASE ORDER

PO No. 4500059375

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: 11/03/2014 Page 1 of 3
		Billing Contact: PERLA SILVA Telephone:

Vendor: Sterilizer Technical Specialists 4887 Ronson Ct #H San Diego CA 92111-1814 Vendor ID: 20002755 Phone: 858-279-1642	Terms: within 30 days Due net Delivery Terms: Destination 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 AUTOCLAVE PM SVS ALV AUTOCLAVE PREVENTATIVE MAINTENANCE SERVICE AT ALVARADO- WALA REPLACES PO 4500043301 AS MAY BE REQUIRED THROUGH 6/30/15 DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	29,000 EA	USD 1.00	USD 29,000.00
2	DEPT OPEN FY15 AUTOCLAVE PM ALV AUTOCLAVE AS NEEDED REPAIR SERVICE AT ALV-WALA REPLACES PO 4500043301 AS MAY BE REQUIRED THROUGH 6/30/15 DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	10,000 EA	USD 1.00	USD 10,000.00
3	DEPT OPEN FY15 AUTOCLAVE PM NTC AUTOCLAVE PREVENTATIVE MAINTENANCE REPAIR SERVICE AT NTC-EMTS /MICRO REPLACES PO 4500043301 AS MAY BE REQUIRED THROUGH 6/30/15 DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	16,000 EA	USD 1.00	USD 16,000.00

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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