



# City of San Diego

## PURCHASE ORDER

**PO No. 4500065981**

<b>Ship To:</b> Center ID: IWLI MWWD-INDUSTRIAL WASTE LAB MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	<b>Bill To:</b> MWWD-INDUSTRIAL WASTE LAB MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/01/2015 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>

<b>Vendor:</b> Sigma Chem Co Sigma Aldrich Sigma Aldrich Inc PO Box 535182 Atlanta GA 30353-5182  <b>Vendor ID:</b> 10011106 <b>Phone:</b> 800-521-8956	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> TanyaRadomyshelsky  <b>Telephone:</b> 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	<b>DEPT OPEN FY16 LAB SUPPLIES IWL</b> LAB SUPPLIES FOR ORGANIC POLLUTANT ANALYSIS - IWL REPLACES PO # 4500054765 FROM 07/01/15 - 06/30/16 DEPARTMENT CONTACT: IAN LAWLESS @ 619-668-3265 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	4,500 EA	USD 1.00	USD 4,500.00
20	<b>DEPT OPEN FY16 SPECIAL CHEM MICRO METRO</b> SPECIAL CHEMICALS FOR BACTERIOLOGICAL ANALYSIS-MARINE MICROBIOLOGY LAB/ MMLA /MICRO METRO REPLACES PO # 4500054765 FROM 07/01/15 - 06/30/16 "AS NEEDED BY THE CITY" DEPARTMENT CONTACT: LAILA OTHMAN @ 619-758-2312 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	1,000 EA	USD 1.00	USD 1,000.00
30	<b>DEPT OPEN FY16 LAB SUPPLIES MICRO METRO</b> LAB SUPPLIES - MICRO WATER-WALA REPLACES PO # 4500054765 FROM 07/01/15 - 06/30/16 "AS NEEDED BY THE CITY" DEPARTMENT CONTACT: JAN RUST @ 619-668-3240 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	1,500 EA	USD 1.00	USD 1,500.00
40	<b>DEPT OPEN FY16 CHROMATOGRAPHY SUPPLY ECS</b> CHROMATOGRAPHY SUPPLIES -LAB PEST/MWPE/ECS REPLACES PO # 4500054765 FROM 07/01/15 - 06/30/16 "AS NEEDED BY THE CITY" DEPARTMENT CONTACT: JEFF MCANALLY @ 619-668-3221 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	11,000 EA	USD 1.00	USD 11,000.00

<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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		<b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>

<b>Vendor:</b> Sigma Chem Co Sigma Aldrich Sigma Aldrich Inc PO Box 535182 Atlanta GA 30353-5182  <b>Vendor ID:</b> 10011106 <b>Phone:</b> 800-521-8956	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> TanyaRadomyshelsky  <b>Telephone:</b> 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
50	<b>DEPT OPEN FY16 LAB SUPPLIES WQCS</b> LAB SUPPLIES - WQCS-WALA REPLACES PO # 4500054765 FROM 07/01/15 - 06/30/16 "AS NEEDED BY THE CITY" DEPARTMENT CONTACT: FRANCISCO MEZA @ 619-668-3215 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	7,000 EA	USD 1.00	USD 7,000.00

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