



# City of San Diego PURCHASE ORDER

**PO No. 4500067152**

<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> 07/15/2015 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>

<b>Vendor:</b>  Perkin Elmer Instruments Llc 710 Bridgeport Ave Shelton CT 06484-4750  <b>Vendor ID:</b> 20000497 <b>Phone:</b> 800-762-4000	<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> TanyaRadomyshtsky  <b>Telephone:</b> 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY16 NEXION PRTS SUPP IWL</b> FOR PARTS & SUPPLIES FOR PERKIN ELMER NEXION 300 ICP-MS- IWL REPLACES PO # 4500056968 AS MAY BE REQUIRED THROUGH 06/30/16 DEPARTMENT CONTACT: RON JARDINE @ 619-668-3296  BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	5,000 EA	USD 1.00	USD 5,000.00
2	<b>DEPT OPEN FY16 PREV MAINT NEXION IWL</b> PREVENTATIVE MAINTENANCE OF ICP-MS AS NEEDED - IWL REPLACES PO # 4500056968 AS MAY BE REQUIRED THROUGH 06/30/16  DEPARTMENT CONTACT: RON JARDINE @ 619-668-3296  BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	8,652.72 EA	USD 1.00	USD 8,652.72
3	<b>DEPT OPEN FY16 PARTS ECS</b> PARTS AS NEEDED- ECS REPLACES PO # 4500056968 AS MAY BE REQUIRED THROUGH 06/30/16  DEPARTMENT CONTACT: SALVADOR CORIA @ 619-668-3264 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	9,000 EA	USD 1.00	USD 9,000.00
4	<b>DEPT OPEN FY16 PM WQCS</b> PREVENTATIVE MAINTENANCE AS NEEDED- WALA/WQCS REPLACES PO # 4500056968	5,000 EA	USD 1.00	USD 5,000.00

<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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5	AS MAY BE REQUIRED THROUGH 06/30/16  DEPARTMENT CONTACT: TOM BURGER @ 619-668-3234 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123  <hr/> <b>DEPT OPEN FY16 PARTS WQCS</b> PARTS AS NEEDED- WALA/WQCS REPLACES PO # 4500056968 AS MAY BE REQUIRED THROUGH 06/30/16  DEPARTMENT CONTACT: TOM BURGER @ 619-668-3234 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	5,000 EA	USD 1.00	USD 5,000.00

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