



City of San Diego PURCHASE ORDER

PO No. 4500067448

Ship To: Center ID: MBLA MWWD-MARINE BIO LAB, DATA MGMT MARINE BIOLOGY LAB-DATA MGT MS 45A 2392 KINCAID RD SAN DIEGO CA 92101-0811	Bill To: MWWD-MARINE BIO LAB, DATA MGMT TECH SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/16/2015 Page 1 of 2
		Billing Contact: PERLA SILVA Telephone:

Vendor: VWR International Inc PO Box 640169 Pittsburgh PA 15264-0169 Vendor ID: 10003388 Phone: 800-893-8595	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	DEPT OPEN FY16 MEDIA SUPPLIES MMETRO MEDIA AND OTHER SUPPLIES FOR LAB ANALYSES MICRO METRO. FROM 7/1/15 - 6/30/16 REPLACES PO 4500054297 DEPARTMENT CONTACT: LAILA OTHMAN @ 619-758-2312 *BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	20,000 EA	USD 1.00	USD 20,000.00
20	DEPT OPEN FY16 MEDIA SUPPLIES WATER SUPPLIES FOR LAB ANALYSES -WATER MICRO. FROM 7/1/15 - 6/30/16 REPLACES PO 4500054297 DEPARTMENT CONTACT: PAUL POWELL @ 619-668-3229 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	2,500 EA	USD 1.00	USD 2,500.00
30	DEPT OPEN FY16 MEDIA SUPPLIES WQCS SUPPLIES FOR LAB ANALYSES -WQCS. FROM 7/1/15 - 6/30/16 REPLACES PO 4500054297 DEPARTMENT CONTACT: PAUL POWELL @ 619-668-3229 SEND INVOICES TO: ACCOUNTS PAYABLE 9192 TOPAZ WAY, SAN DIEGO, CA 92123	2,500 EA	USD 1.00	USD 2,500.00

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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