



City of San Diego

PURCHASE ORDER

PO No. 4500068012

| | | |
|--|---|---|
| Ship To: Center ID: MWPE MWWD-WASTEWATER LAB PEST MS 85A 5530 KIOWA DR LA MESA CA 91942-1331 | Bill To: MWWD-WASTEWATER LAB PEST MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Date: 07/22/2015 Page 1 of 2 Billing Contact: PERLA SILVA Telephone: |
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|---|--|
| Vendor: Cambridge Isotope Lab 50 Frontage Rd Andover MA 01810-5413 Vendor ID: 10010081 Phone: 800-322-1174 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016 Buyer: DO NOT USE Telephone: |
|---|--|

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 10 | DEPT OPEN FY16 DIOXIN STANDARDS ECS FOR DIOXIN STANDARDS: LAB PEST/ECS REPLACES PO # 4500057246 AS MAY BE REQUIRED THROUGH 06/30/16 DEPARTMENT CONTACT: JEFF MCANALLY @ 619-668-3221 SEND INVOICES TO: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 | 25,000 EA | USD 1.00 | USD 25,000.00 |

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|--|----------------------------------|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <h3>SEE LAST PAGE FOR TOTAL</h3> |
| 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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