



City of San Diego

PURCHASE ORDER

PO No. 4500069985

Ship To: Center ID: IWL1 MWWD-INDUSTRIAL WASTE LAB MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	Bill To: MWWD-INDUSTRIAL WASTE LAB MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/18/2015 Page 1 of 3
		Billing Contact: PERLA SILVA Telephone:

Vendor: Agilent Technologies Inc 4187 Collection Center Dr Chicago IL 60693-0041 Vendor ID: 10012381 Phone: 800-227-9770	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016
	Buyer: TanyaRadomyshelsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 INSTURMENTPARTS IWL1 INSTRUMENT PARTS FOR THE HEWLETT PACKARD D599546C/MC, 5820II GC7 & DATA SYSTEM - IWL. REPLACES PO # 4500057704 AS MAY BE REQUIRED THROUGH 06/30/16 MATERIALS MAY BE SUBJECT TO TAX. PAY PER INVOICE. DEPARTMENT CONTACT: IAN LAWLESS @ 619-668-3265 SEND INVOICES TO: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	3,000 EA	USD 1.00	USD 3,000.00
2	DEPT OPEN FY16 SVS OF 6890 GC/MS SYS IWL FOR SERVICE OF 3 6890 GC/MS SYSTEMS - ON APPROVED LIST- FOR IWL. REPLACES PO # 4500057704 AS MAY BE REQUIRED THROUGH 06/30/16 MATERIALS MAY BE SUBJECT TO TAX. PAY PER INVOICE. DEPARTMENT CONTACT: IAN LAWLESS @ 619-668-3265 SEND INVOICES TO: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	4,999 EA	USD 1.00	USD 4,999.00
3	DEPT OPEN FY16 PARTS GC/MS INSTRUM ECS FOR PARTS TO OPERATE GC/MS INSTRUMENTATION - ECS. REPLACES PO # 4500057704 AS MAY BE REQUIRED THROUGH 06/30/16 MATERIALS MAY BE SUBJECT TO TAX. PAY PER INVOICE. DEPARTMENT CONTACT: JEFF MCANALLY @ 619-688-3221 SEND INVOICES TO: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	17,000 EA	USD 1.00	USD 17,000.00
4	DEPT OPEN FY16 SVS AA 240/280 SYS WQCS	5,000 EA	USD 1.00	USD 5,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	AS NEEDED SERVICE FOR AA 240/280 SYSTEM - ON APPROVED LIST -FOR WQCS REPLACES PO # 4500057704 AS MAY BE REQUIRED THROUGH 06/30/16 MATERIALS MAY BE SUBJECT TO TAX. PAY PER INVOICE. DEPARTMENT CONTACT: FRANCISCO MEZA @ 619-668-3215 SEND INVOICES TO: 9192 TOPAZ WAY, SAN DIEGO, CA 92123			
5	DEPT OPEN FY16 PARTS AGILENT EQUIP WQCS PARTS FOR AGILENT EQUIPMENT - WQCS REPLACES PO # 4500057704 AS MAY BE REQUIRED THROUGH 06/30/16 MATERIALS MAY BE SUBJECT TO TAX. PAY PER INVOICE. DEPARTMENT CONTACT: FRANCISCO MEZA @ 619-668-3215 SEND INVOICES TO: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 PAY PER INVOICE.	20,000 EA	USD 1.00	USD 20,000.00

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