



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500070068

<b>Ship To:</b> Center ID: MMLA MWWD-MARINE MICRO LAB MS 45A 2392 KINCAID RD SAN DIEGO CA 92101-0811	<b>Bill To:</b> MWWD-MARINE MICRO LAB TECH SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/19/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>
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<b>Vendor:</b>  Idexx Laboratories Inc PO Box 101327 Atlanta GA 30392-1327  <b>Vendor ID:</b> 10012971 <b>Phone:</b> 800-321-0207	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DESTINATION  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> Brent Krohn  <b>Telephone:</b> 619-236-6044
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY16 LAB SUPPLIES MICRO METRO</b> LAB SUPPLIES - MICRO METRO REPLACES PO # 4500056731 FROM 07/01/15 - 06/30/16  Sole Source 3571  DEPT CONTACT: LAILA OTHMAN @ 619-758-2312 SEND INVOICES TO: ACCOUNTS PAYABLE 9192 TOPAZ WAY, SAN DIEGO, CA 92123	40,000 EA	USD 1.00	USD 40,000.00
2	<b>DEPT OPEN FY16 LAB SUPPLIES MICRO WATER</b> BACTERIOLOGICAL SUPPLIES - MICRO WATER/WALA REPLACES PO # 4500056731 FROM 07/01/15 - 06/30/16 AS MAYBE REQUIRED. MATERIALS MAYBE SUBJECT TO TAX. PAY PER INVOICE.  DEPT CONTACT: JAN RUST @ 619-668-3240 SEND INVOICES TO: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	95,000 EA	USD 1.00	USD 95,000.00

<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<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>

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	<b>Notes:</b>			

<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>	Line Item Total \$ 135,000.00 Tax \$ 0.00  <b>PO Total \$ 135,000.00</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