



City of San Diego PURCHASE ORDER

PO No. 4500074650

Ship To: Center ID: IWLI 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: 01/26/2016 Page 1 of 2
		Billing Contact: CAROL LOTT-KNIGHT 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: FOB DESTINATION 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 LAB SUPPLIES - IWL DEPT OPEN FY16 LAB SUPPLIES - IWL - AS MAY BE REQUIRED THROUGH 06/30/2016 DEPARTMENT CONTACT - IAN LAWLESS 619 668-3265.	3,000 EA	USD 1.00	USD 3,000.00
2	DEPT OPEN FY16 LAB SUPPLIES ,MBOO DEPT OPEN FY16 LAB SUPPLIES - MBOO AS MAY BE REQUIRED THROUGH 06/30/2016 DEPARTMENT CONTACT - MIKE KELLY 619 758-2342	5,000 EA	USD 1.00	USD 5,000.00
3	DEPT OPEN FY16 LAB SUPPLIES MICRO WATER DEPT OPEN FY16 LAB SUPPLIES - MICRO WATER AS MAY BE REQUIRED THROUGH 06/30/2016 DEPARTMENT CONTACT - PAUL POWELL 619 668-3229.	5,000 EA	USD 1.00	USD 5,000.00
4	DEPT OPEN FY16 LAB SUPPLIES ECS DEPT OPEN FY16 LAB SUPPLIES - ECS AS MAY BE REQUIRED THROUGH 06/30/2016 DEPARTMENT CONTACT - BRENT BOWMAN 619 668-3214.	10,000 EA	USD 1.00	USD 10,000.00
5	DEPT OPEN FY16 LAB SUPPLIES WQCS DEPT OPEN FY16 LAB SUPPLIES - WQCS AS MAY BE REQUIRED THROUGH 06/30/2016 DEPARTMENT CONTACT - PAUL POWELL 668-3229.	5,000 EA	USD 1.00	USD 5,000.00
6	DEPT OPEN FY16 LAB SUPPLIES ALVARADO DEPT OPEN FY16 LAB SUPPLIES - ALVARADO AS MAY BE REQUIRED THROUGH 06/30/2016 DEPARTMENT CONTACT - PAUL POWELL 619 668-3229.	2,000 EA	USD 1.00	USD 2,000.00

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