



City of San Diego PURCHASE ORDER

PO No. 4500076530

Date: 04/04/2016 **Page 1 of 1**

Ship To: MWWD-WASTEWATER LAB PEST MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	Bill To: MWWD-WASTEWATER LAB PEST MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: PERLA SILVA Telephone: E-Mail: psilva@sandiego.gov
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Vendor: Perkin Elmer Instruments LLC 710 Bridgeport Ave Shelton CT 06484-4750 Vendor ID: 10001916 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY16 ITEM SINGLE QUADRUPOLE GAS CHROMATO SINGLE QUADRUPOLE GAS CHROMATOGRAPH MASS SPECTROMETER. DEPARTMENT CONTACT: JEFF MCANALLY @ 619-668-3221. FY16. Non-Deductible Tax Item completely delivered	06/30/2016	1 EA	USD	USD 60,046.20 USD 4,803.69
2	FY16 NON TAXABLE LABOR AS NEEDED THROUGH JUNE 30, 2016-NON TAXABLE LABOR. INSURANCE TO BE UPDATED AS MAY BE REQUIRED Item completely delivered	06/30/2016	3,270 EA	USD 1.00	USD 3,270.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 0.00 Tax \$ 0.00 PO Total \$ 0.00
<p align="center">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>	