



Financial and Administrative Service Department
Purchasing Office
PO Box 1088, Austin, Texas, 78767

December 12, 2007

Agilent Technologies
Attn: Georgeann Foster
2850 Centerville Road
Wilmington, DE 19808-1610

Ms Foster

The Austin City Council approved the execution of a contract with your company for Gas Chromatography Mass Spec System (GS/MS) in accordance with the referenced solicitation.

Responsible Department:	Austin Water Utility
Department Contact Person:	Virginia Reynolds
Department Contact Email Address:	Virginia.soto-reynolds@ci.austin.tx.us
Department Contact Telephone:	(512) 972-0337
Project Name:	Gas Chromatography Mass Spec System (GS/MS)
Contractor Name:	Agilent Technologies
Contract Number:	2200 07121100578
Contract Amount:	\$91,298.70
Delivery:	7 Weeks ARO
Requisition Number:	2200 0712100564
Solicitation Number:	STA0089
Vendor Quotation No.	662074
Agenda Item Number:	40
Council Approval Date:	12/06/2007

A copy of the purchase order is attached hereto.

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact the person referenced under Department Contact Person.

Sincerely,

Stephen T. Aden, Sr.
Supervising Senior Buyer
Purchasing Office
Finance and Administrative
Service Department

cc: Virginia Reynolds/AWU