



City of San Diego

PURCHASE ORDER

PO No. 4500044120

Ship To: Center ID: MWDA MWWD-WASTEWATER LAB MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	Bill To: MWWD-WASTEWATER LAB MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/05/2013 Page 1 of 2
		Billing Contact: PERLA SILVA Telephone:

Vendor: Teledyne Tekmar Company dba: Teledyne Leeman Labs Dept 14186 Palatine IL 60055-4186 Vendor ID: 10011546 Phone: 603-886-8400	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014
	Buyer: Bill Broderick Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	BPO Ln for LAB PARTS CONCUMABLES WCS CONSUMABLE PARTS FOR EQUIPMENT WCS FROM 07/01/13 - 06/30/14 REPLACES PO # 4500034062 *ACCOUNTS PAYABLE ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 DEPARTMENT CONTACT: ROBERT SANDOVAL @ 619-668-2761	17,000 EA	USD 1.00	USD 17,000.00
2	BPO Ln for MERCURY ANALYZER WCS LABOR & PARTS FOR REPAIR OF MERCURY ANALYZER - WCS FROM 07/01/13 - 06/30/14 REPLACES PO # 4500034062 *ACCOUNTS PAYABLE ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 DEPARTMENT CONTACT: ROBERT SANDOVAL @ 619-668-2761	4,999 EA	USD 1.00	USD 4,999.00
3	BPO Ln for REPLACEMENT PARTS LAB IWL INDUSTRIAL WASTE LAB FOR REPLACEMENT PARTS TO REPAIR A BROKEN PIECE OF EQUIPMENT - IWL FROM 07/01/13 - 06/30/14 REPLACES PO # 4500034062 *ACCOUNTS PAYABLE ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 DEPARTMENT CONTACT: IAN LAWLESS @ 619-668-3265	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/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! 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



City of San Diego

PURCHASE ORDER

PO No. 4500044120

Ship To: MWWD-WASTEWATER LAB MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	Center ID: MWDA Bill To: MWWD-WASTEWATER LAB MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/05/2013 Page 2 of 2 Billing Contact: PERLA SILVA Telephone:
--	---	---

Vendor: Teledyne Tekmar Company dba: Teledyne Leeman Labs Dept 14186 Palatine IL 60055-4186 Vendor ID: 10011546 Phone: 603-886-8400	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: Bill Broderick Telephone: 619-236-6653
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">26,999.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">26,999.00</td> </tr> </table>	Line Item Total	\$	26,999.00	Tax	\$	0.00	PO Total	\$	26,999.00
Line Item Total	\$	26,999.00								
Tax	\$	0.00								
PO Total	\$	26,999.00								
IMPORTANT!										
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										