



# City of San Diego PURCHASE ORDER

**PO No. 4500045351**

<b>Ship To:</b> Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/22/2013 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>

<b>Vendor:</b>  Rosemount Analytical Inc Uniloc 22737 Network Place Chicago IL 60673-1227  <b>Vendor ID:</b> 20000545 <b>Phone:</b> 949-757-8500	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014  <b>Buyer:</b> Will Eames  <b>Telephone:</b> 619-235-5742
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY14 NC WHS SS1576</b> Provide sensors, gauges, probes, transmitters, misc. parts for analysers at North City Warehouse. SOLE SOURCE 1966.  FOR PERIOD: 7/1/2013 THROUDH 6/30/2014.  Replaces PO# 4500036360.  Contact Person: TOM MCNULTY 619 221-8764.	10,000 EA	USD 1.00	USD 10,000.00
2	<b>DEPT OPEN FY14 PLT WHS SS1966</b> Provide sensors, gauges, probes, transmitters and misc. parts for analyzers to the PLWWTP Warehouse; Sole Source 1966 CC#2012111324.  FOR PERIOD: 07/01/2013 THROUGH 06/30/2014.  REPLACES PO: 4500036360.  DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764.	5,000 EA	USD 1.00	USD 5,000.00
3	<b>DEPT OPEN FY14 SB WHS SS1966</b> Provide sensors, gauges, probes, transmitters and misc. parts for analyzers to the SBWRP Warehouse; Sole Source 1966 CC#2012111325.  FOR PERIOD: 07/01/2013 THROUGH 06/30/2014.  REPLACES PO: 4500036360.  DEPARTMENT CONTACT: Tony Gardner 619-428-7335	10,000 EA	USD 1.00	USD 10,000.00

<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>	<b>SEE LAST PAGE FOR TOTAL</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



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