



City of San Diego

PURCHASE ORDER

PO No. 4500046776

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 ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/17/2013 Page 1 of 2 Billing Contact: PERLA SILVA Telephone:
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Vendor: M C R Technologies Inc PO Box 1269 Lake Forest CA 92609-1269 Vendor ID: 10013869 Phone: 949-830-3929	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 08/19/2013 Buyer: Bill Broderick Telephone: 619-236-6653
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	COMPACT PORTABLE SAMPLER TELEDYNE ISCO 6712C COMPACT PORTABLE SAMPLER-CONFIGURED FOR USE WITH A 2.5 GALLON ROUND POLYETHYLENE SAMPL JUG. PART No. 68-6710-071 WITH MODEL 934 Ni-Cd BATTERY PART No.60-1684-040. DEPARTMENT CONTACT: WALT MULDERIG @ 619-668-3297 FY14. Non-Deductible Tax	10 EA	USD 3,361.55	USD 33,615.50
				USD 2,689.25
2	TELEDYNE ISCO pH PROBE Teledyne Isco 701pH module w/ Stainless Steel pH Probe part No. 68-6700-052. Walt Mulderig @ 619-668-3297 FY14 Non-Deductible Tax	5 EA	USD 1,897.70	USD 9,488.50
				USD 759.08
3	MICSELLANEOUS SUPPLIES 4 SAMPLERS MISCELLANEOUS SUPPLIES FOR SAMPLERS.	2,435.75 EA	USD 1.00	USD 2,435.75

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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

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Ship To: Center ID: IWL1 MWWD-INDUSTRIAL WASTE LAB MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	Bill To: MWWD-INDUSTRIAL WASTE LAB MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/17/2013 Page 2 of 2
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 45,829.75 Tax \$ 3,448.33 PO Total \$ 49,278.08
	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