



# City of San Diego PURCHASE ORDER

**PO No.** 4500057688

<b>Ship To:</b> Center ID: IWL MWWD-INDUSTRIAL WASTE LAB MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	<b>Bill To:</b> MWWD-INDUSTRIAL WASTE LAB MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 09/18/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>
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<b>Vendor:</b> Teledyne Tekmar Company dba: Teledyne Leeman Labs Dept 14186 Palatine IL 60055-4186  <b>Vendor ID:</b> 10011546 <b>Phone:</b> 603-886-8400	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Raymond Vestri  <b>Telephone:</b> 619-236-6134
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>FY15 REPLACEMENT PRTS IWL</b> REPLACEMENT PARTS FOR -IWL As May be Required FROM 07/01/14 - 06/30/15  DEPARTMENT CONTACT: IAN LAWLESS @ 619-668-3265 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 ROBERT SANDOVAL @ 619-668-2761	5,000 EA	USD 1.00	USD 5,000.00
2	<b>FY15 PARTS CONSUMABLES WCS</b> CONSUMABLE PARTS FOR EQUIPMENT- WASTEWATER LAB/MWDA/WCS As May Be Required FROM 07/01/14 - 06/30/15  DEPARTMENT CONTACT: ROBERT SANDOVAL @ 619-668-2761 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	17,000 EA	USD 1.00	USD 17,000.00
3	<b>FY15 SERVICE MERC ANALYZER WCS</b> REPAIR OF MERCURY ANALYZER - WASTEWATER LAB/MWDA/WCS As May Be Required FROM 07/01/14 - 06/30/15  DEPARTMENT CONTACT: ROBERT SANDOVAL @ 619-668-2761 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<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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	<b>Notes:</b>			

<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>	Line Item Total \$ 32,000.00 Tax \$ 0.00  <b>PO Total \$ 32,000.00</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