



City of San Diego PURCHASE ORDER

PO No. 4500058796

Ship To: Center ID: WALA WATER DEPT-ALVARADO LAB 5530 KIOWA DR LA MESA CA 91942-1331	Bill To: WATER DEPT-ALVARADO LAB Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 10/15/2014 Page 1 of 2 Billing Contact: PERLA SILVA Telephone:
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Vendor: Thermo Electron North America Llc PO Box 712102 Cincinnati OH 45271-2102 Vendor ID: 10018200 Phone: 800-642-6538	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY15 ITEM LIQUID CHROMATOGRAPHY SYS FOR ANALYSIS OF WATER BY THE EPA METHOD: 555,549,547 AND 531. HIGH PRESSURE LIQUID CHROMATOGRAPHY SYSTEM (WITH DISCOUNT). DEPARTMENT CONTACT: FRANCISO MEZA @ 619-668-3235. QUOTE NO. 20496339. Non-Deductible Tax	1 EA	USD 52,597.31	USD 52,597.31
				USD 4,207.79
2	NON-TAXABLE 3 YR. EXTENDED WARRANTY NON-TAXABLE 3 YEAR EXTENDED WARRANTY AS PER QUOTE-FOR WQCS.	1 EA	USD 21,585.00	USD 21,585.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	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

