



City of San Diego

PURCHASE ORDER

PO No. 4500060782

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: 12/30/2014 Page 1 of 2
		Billing Contact: PERLA SILVA Telephone:

Vendor: Seal Analytical Inc 10520-C Baehr Rd. Mequon Tech Center Merquon WI 53092 Vendor ID: 10032910 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 02/10/2015
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	SFA SYSTEM WITH PC MONITORING SFA SYSTEM WITH PC FOR MONITORING WATER SOURCES FOR NITRITE, NITRATE+NITRITE, AMMONIA, SILICA AND FREE AMMONIA - \$57,720.50 WITH DISCOUNT OF \$11,164.10. INVENTORY # 205826/210917. SAP FA # 40012511/40012531. Non-Deductible Tax	1 EA	USD 46,556.40	USD 46,556.40
				USD 3,724.51
2	SFA SYSTEM W PC FOR MONITORING SFA SYSTEM WITH PC FOR MONITORING FOR TOTAL PHOSPHORUS AND TOTAL NITROGEN WITH ONLINE UV DIGESTION - \$57,720.50 WITH DISCOUNT OF \$11,164.10. INVENTORY # 205826/210917. SAP FA # 40012511/40012531. Non-Deductible Tax	1 EA	USD 46,556.40	USD 46,556.40
				USD 3,724.51
3	NON TAXABLE INSTALLATION & TRAINING NON TAXABLE INSTALLATION AND TRAINING. DEPARTMENT CONTACT: REGINAL WILLIAMS @ 619-668-3236 - WATER QQCS.	3,500 EA	USD 1.00	USD 3,500.00
4	FREIGHT	600 EA	USD 1.00	USD 600.00
5	FREIGHT	600 EA	USD 1.00	USD 600.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 97,812.80 Tax \$ 7,449.02 PO Total \$ 105,261.82
	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