



City of San Diego PURCHASE ORDER

PO No. 4500064404

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: 05/11/2015 Page 1 of 3
		Billing Contact: PERLA SILVA Telephone:

Vendor: Horizon Technology Inc 16 Northwestern Dr Salem NH 03079-4809 Vendor ID: 10004827 Phone: 603-386-3627	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: CoSD Purchasing Telephone: 619-888-8888

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY15 ITEM EXTRACTON SYSTEM AUTOMATED EXTRACTION SYSTEM 4790-CE-WALA DEPARTMENT CONTACT: FRANCISCO MEZA @ 619-668-3235 FY15. REPLACEMENT OF EXISTING INVENTORY =40012534. Non-Deductible Tax	1 EA	USD 15,313.00	USD 15,313.00 USD 1,225.05
2	FY15 ITEM EXTRACTON SYSTEM AUTOMATED EXTRACTION SYSTEM 4790-CE-WALA DEPARTMENT CONTACT: FRANCISCO MEZA @ 619-668-3235 FY15. REPLACEMENT OF EXISTING INVENTORY =40012535. Non-Deductible Tax	1 EA	USD 15,313.00	USD 15,313.00 USD 1,225.05
3	FY15 ITEM VENT ASSEMBLY PART VENT ASSEMBLY PART FOR AUTOMATED EXTRACTION SYSTEM #4790-CE. DEPARTMENT CONTACT: FRANCISCO MEZA @ 619-668-3235. FY15. Non-Deductible Tax	1 EA	USD 156.00	USD 156.00 USD 12.48
4	FY15 ITEM ATLANTIC DISK BOXES ATLANTIC DISK BOXES FOR AUTOMATED EXTRACTION SYSTEM 4790-CE. DEPARTMENT CONTACT: FRANCISCO MEZA @ 619-668-3235. FY15. Non-Deductible Tax	4 EA	USD 202.00	USD 808.00 USD 64.64
5	FREIGHT FREIGHT FOR ASSET # 40013988.	132.5 EA	USD 1.00	USD 132.50

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	<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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6	FREIGHT FREIGHT FOR ASSET # 40013989.	132.5 EA	USD 1.00	USD 132.50

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