



City of San Diego PURCHASE ORDER

PO No. 4500064408

Ship To: Center ID: MWPE MWWD-WASTEWATER LAB PEST MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	Bill To: MWWD-WASTEWATER LAB PEST MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 05/11/2015 Page 1 of 2
		Billing Contact: PERLA SILVA Telephone:

Vendor: Milestone Inc 25 Controls Dr Shelton CT 06484-6158 Vendor ID: 10024436 Phone: 203-925-4240	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: TanyaRadomyskshsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY15 ITEM MERCURY ANALYZER ECS COMBUSTION COLD VAPOR MERCURY ANALYZER - ECS. WITH TRADE-IN CREDIT OF \$2,000.00. DEPARTMENT CONTACT: ROBERT SANDOVAL @ 619-668-2761. THERE IS A TRADE IN CREDIT OF \$2,000.00 FOR THIS PURCHASE. AS MAY BE REQUIRED THROUGH 06/30/2015. Non-Deductible Tax	1 EA	USD 31,925.00	USD 31,925.00
				USD 2,554.01
2	FREIGHT FREIGHT.	300 EA	USD 1.00	USD 300.00

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



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 32,225.00 Tax \$ 2,554.01 PO Total \$ 34,779.01
	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