



City of San Diego PURCHASE ORDER

PO No. 4500064856

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: 05/27/2015 Page 1 of 2
		Billing Contact: PERLA SILVA Telephone:

Vendor: Costech Analytical Technologies Inc 26074 Avenue Hall Ste 14 Valencia CA 91355-3445 Vendor ID: 10015327 Phone: 661-297-2395	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 05/05/2015
	Buyer: TanyaRadomyshelsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY15 ITEM COMBUSTION SYSTEM ELEMENTARY COMBUSTION SYSTEM CARBON AND NITROGEN, MODEL# 4010. DEPARTMENT CONTACT: ROBERT SANDOVAL @ 619-668-2761-ECS. AS MAY BE REQUIRED THROUGH 06/30/2015. Non-Deductible Tax	1 EA	USD 28,800.00	USD 28,800.00
				USD 2,304.00
2	FY15 ITEM INSTALLATION INSTALLATION. AS MAY BE REQUIRED THROUGH 06/30/2015.	1,950 EA	USD 1.00	USD 1,950.00
3	FREIGHT FREIGHT.	750 EA	USD 1.00	USD 750.00

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