



City of San Diego

PURCHASE ORDER

PO No. 4500070794

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: 09/04/2015 Page 2 of 2 Billing Contact: PERLA SILVA Telephone:
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Vendor: Brinkmann Instruments, Inc dba: Metrohm USA 6555 Pelican Creek Circle Riverview FL 33578 Vendor ID: 10029650 Phone: (813) 316-4700	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2016 Buyer: TanyaRadomyshelesky Telephone: 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">25,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">25,000.00</td> </tr> </table>	Line Item Total	\$	25,000.00	Tax	\$	0.00	PO Total	\$	25,000.00
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Tax	\$	0.00								
PO Total	\$	25,000.00								
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										