



City of San Diego

PURCHASE ORDER

PO No. 4500075227

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: 02/16/2016 Page 1 of 2 Billing Contact: PERLA SILVA Telephone:
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Vendor: CE Elantech, Inc. 170 OBERLIN AVENUE NORTH, STE 5 LAKEWOOD, NJ 08701-4548 Vendor ID: 10035414 Phone:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 02/01/2016 Buyer: TanyaRadomyshelsky Telephone: 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY16 ITEM COMBUSTION NCS ANALYZER THERMO SCIENTIFIC FLASH 2000, COMBUSION NCS ANALYZER, PART # 112-302-45 WITH CENTRAL SYSTEM AND ACCESSORIES. DEPARTMENT CONTACT: SANDRA VALENZUELA @ 619-668-2761 AS MAY BE REQUIRED THROUGH 06/30/2016 Non-Deductible Tax	42,295 EA	USD 1.00	USD 42,295.00
				USD 3,383.61
2	FREIGHT FREIGHT FOR NCS CUBUSTION ANALYZER.	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>
	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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