



City of San Diego PURCHASE ORDER

PO No. 4500078130

Date: 06/07/2016 **Page 1 of 1**

Ship To: 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	Billing Contact: PERLA SILVA Telephone: E-Mail: psilva@sandiego.gov
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Vendor: PS Analytical Inc 1761 W. Hillsboro Blvd # 318 Deerfield Beach FL 33442 Vendor ID: 10035783 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY16 ITEM ANALYZER ANALYZER SYSTEM FOR 245.7 AND 1631 INCLUDING PART 10.036- MILLENIUM MERLIN AAS + AFS + 1631 SYSTEM FOR MERCURY DETERMINATION. INCLUDES ATOMIC FLUORESCENCE DETECTOR, ATOMIC ABSORPTION DETECTOR, VAPOUR GENERATOR, GOLD AMALGAM, DRYER SYSTEM, SOFTWARE, INTERFACE CABLES, INSTALLATION KIT, CONSUMABLES KIT, USER MANUAL WITH ATURSAMPLER AND COMPUTER. INSURANCE TO BE UPDATED AS MAY BE REQUIRED. VENDOR DOES NOT COLLECT CA TAX. DEPARTMENT CONTACT: SANDRA VALENZUELA @ 619-668-2761. Item completely delivered	06/30/2016	1 EA	USD	USD 32,780.00
2	SHIPPING HANDLING INSURANCE SHIPPING/HANDLING/INSURANCE FOR ASSET # 40014592. Item completely delivered	06/30/2016	400 EA	USD	USD 400.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 69,300.00 Tax \$ 5,544.00 PO Total \$ 74,844.00
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	