



City of San Diego PURCHASE ORDER

PO No. 4500088151

Date: 03/16/2017 **Page 1 of 1**

Ship To: MWWD - EM&TS MS 45A 2392 KINCAID RD SAN DIEGO CA 92101-0811	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PERLA SILVA Telephone: E-Mail: psilva@sandiego.gov
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Vendor: Mettler-Toledo Rainin, LLC SEAN KIAMY 1900 Polaris Parkway Columbus OH 43240 Vendor ID: 10035603 Telephone: 614-841-5038-.. E-Mail: Sean.kiamy@mt.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY17 ITEM AUTOTITRATOR/AUTOSAMPLER SYS. ANALYTICAL INSTRUMENT FOR EMTS - WQCS. AUTOTITRATOR/AUTOSAMPLER SYSTEM WITH ANALYTICAL BALANCE, BENCHTOP PROBE METER, SINGLE PLATFORM ACQUISITION SOFTWARE, AND PERIPHERALS. DEPARTMENT CONTACT: JIM DEMOREST @ 619-668-3260. BILLING/ACCOUNTS PAYABLE: 9192 TOPAZ WAY, SAN DIEGO, CA 92123. CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES. Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 95,325.09	USD 95,325.09
****					USD 7,387.70
2	FY17 ITEM TRANSPORTATION/LODGING TRANSPORTATION & LODGING. Item completely delivered	06/30/2017	1,440 EA	USD 1.00	USD 1,440.00

3	FY17 ITEM INSTALLATION VALIDATION INSTALLATION & VALIDATION. Item completely delivered	06/30/2017	6,225 EA	USD 1.00	USD 6,225.00

4	FY17 ITEM 1 YEAR EXTENDED WARRANTY 1 YEAR EXTENDED WARRANTY (1 ANNUAL PM PLUS ON-SITE SERVICE). Item completely delivered	06/30/2017	3,953 EA	USD 1.00	USD 3,953.00

5	FY17 ITEM FREIGHT FREIGHT. Item completely delivered	06/30/2017	1,451.52 EA	USD 1.00	USD 1,451.52

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 108,394.61 Tax \$ 7,387.70
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 115,782.31