



# City of San Diego PURCHASE ORDER

PO No. **4500098025**

Date: 02/26/2018 Page 1 of 2

<b>Ship To:</b> City of San Diego ATTN: ERNESTO FERNANDEZ 5240 CONVOY ST SAN DIEGO CA 92111		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> PATRICIA CRUZ  <b>Telephone:</b>  <b>E-Mail:</b> cruzp@sandiego.gov	
<b>Vendor:</b> Bruker AXS Handeld Inc Bruker Elemental 415 N Quay Street Kennewick WA 99336  <b>Vendor ID:</b> 10039882 <b>Telephone:</b> <b>E-Mail:</b> orders.hmp@bruker.com			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov		

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 S1 TITAN 600 XRF HANDHELD ANALYZER  FY18 S1 TITAN 600 XRF HANDHELD ANALYZER DEPT.CONTACT: ERNESTO FERNANDEZ 858-614-5560  Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	24225.00 EA	USD 24,225.00    USD 1,877.44
2		FY18 ALLOY CALLIBRATION,LE  FY 18 ALLOY CALLIBRATION, LE DEPT.CONTACT: ERNESTO FERNANDEZ 858-614-5560  Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	2380.00 EA	USD 2,380.00    USD 184.45
3		FY18 TITAN VISION INTERGRATED CAMERA  FY18 TITAN VISION INTEGRATED CAMERA DEPT.CONTACT: ERNESTO FERNANDEZ 858-614-5560  Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	1700.00 EA	USD 1,700.00    USD 131.75
4		FY18 WELD SHIELD  FY18 WELD SHIELD DEPT.CONTACT: ERNESTO FERNANDEZ 858-614-5560  Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	350.00 EA	USD 350.00    USD 27.13

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>		<b>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above		



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5	FY18 FREIGHT	FY18 FREIGHT DEPT.CONTACT: ERNESTO FERNANDEZ 858-614-5560 PO released NTE purchase order value or as may be modified by the City. Item completely delivered	06/30/2018	1 EA	75.00 EA USD	75.00
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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						Line Item Total \$ 28,730.00
<b>IMPORTANT!</b>						Tax \$ 2,220.77
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						<b>PO Total \$ 30,950.77</b>