



# City of San Diego PURCHASE ORDER

**PO No. 4500107842**

**Date:** 01/25/2019 **Page 1 of 2**

<b>Ship To:</b> SDFD FISCAL SVCS SDFD FISCAL & INFO. SVCS 600 B STREET, STE 1300 SAN DIEGO CA 92101	<b>Bill To:</b> OFFICE OF HOMELAND SECURITY 1200 THIRD AVENUE, STE 1700, MS501B SAN DIEGO CA 92101	<b>Billing Contact:</b> KHADIJA CUNNINGHAM  <b>Telephone:</b>  <b>E-Mail:</b> kcunningham@sandiego.gov
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<b>Vendor:</b> Rigaku Analytical Devices Inc. 30 Upton Drive, Suite 2 Wilmington MA 01887  <b>Vendor ID:</b> 10041865 <b>Telephone:</b> 781-328-1024 <b>E-Mail:</b> handhelds@rigaku.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ana Garcia <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> AnaG@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Rigaku CQL 1064NM Handheld Raman</b>  Rigaku CQL 1064NM Handheld Raman  Compliance with 2 CFR Appendix II Part 200. The parties agree to comply with any applicable sections of 2 CFR Appendix II Part 200 relating to required contract provisions for federal awards. Any applicable sections are incorporated into this Agreement by reference.  Billing/Delivery Address: San Diego Fire-Rescue 600 B Street, Suite 1300 San Diego, CA 92101  Contact Information: Cathy Gacuya 619)533-3415 cgacuya@sandiego.gov	11/30/2018	1 EA	43700.00 EA	USD 43,700.00
		Non-Deductible Tax				USD 3,386.75
2		<b>QuickDetect Automated Colorimetrics Soft</b>  QuickDetect Automated Colorimetrics Software  Compliance with 2 CFR Appendix II Part 200. The parties agree to comply with any applicable sections of 2 CFR Appendix II Part 200 relating to required contract provisions for federal awards. Any applicable sections are incorporated into this Agreement by reference.	11/30/2018	1 EA	3563.25 EA	USD 3,563.25
3		<b>Warranty Extension 4 &amp; 5</b>  Warranty Extension 4 & 5 (60 months coverage)  Compliance with 2 CFR Appendix II Part 200. The parties agree to comply with any applicable sections of 2 CFR Appendix II Part 200 relating to required contract provisions for federal awards. Any applicable sections	11/30/2018	2 EA	9200.00 EA	USD 18,400.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

**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

SEE LAST PAGE  
FOR TOTAL



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		are incorporated into this Agreement by reference. Commitment Item #512159				
4		<b>Rigaku CQL 1064NM Handheld Raman</b>  Rigaku CQL 1064NM Handheld Raman  Compliance with 2 CFR Appendix II Part 200. The parties agree to comply with any applicable sections of 2 CFR Appendix II Part 200 relating to required contract provisions for federal awards. Any applicable sections are incorporated into this Agreement by reference.  Billing/Delivery Address: San Diego Fire-Rescue 600 B Street, Suite 1300 San Diego, CA 92101  Contact Information: Cathy Gacuya 619)533-3415 cgacuya@sandiego.gov	01/30/2019	1 EA	43700.00 EA	USD 43,700.00
		Non-Deductible Tax				USD 3,386.75
5		<b>QuickDetect Automated Colorimetrics Soft</b>  QuickDetect Automated Colorimetrics Software  Compliance with 2 CFR Appendix II Part 200. The parties agree to comply with any applicable sections of 2 CFR Appendix II Part 200 relating to required contract provisions for federal awards. Any applicable sections are incorporated into this Agreement by reference.	01/30/2019	1 EA	3563.25 EA	USD 3,563.25
6		<b>Shipping and Handling</b>  Shipping and Handling	01/30/2019	1 EA	300.00 EA	USD 300.00

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Line Item Total \$	113,226.50
Tax \$	6,773.50
<b>PO Total \$</b>	<b>120,000.00</b>