



City of San Diego PURCHASE ORDER

PO No. 4500078696

Date: 06/17/2016 **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 ATTEN : 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: LECO Corporation 3000 Lakeview Ave St. Joseph MI 49085 Vendor ID: 10036117 Telephone: E-Mail:	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	FY16 ITEM SULFUR DETERMINATOR-IR LAB 626-100-400 SULFUR DETERMINATOR-IR CELL S832-MC WITH MOUNTED TOUCH SCREEN AND PC. LECO CORNERSTONE SOFTWARE, INSTALLATION AND TRAINING WITH ACCESORIES. DEPARTMENT CONTACT: SANDRA VALENZUELA (ECS) @ 619-668-2761. AS MAY BE REQUIRED THROUGH 06/30/2016. Non-Deductible Tax Item completely delivered	06/30/2016	1 EA	USD	USD 35,055.80 USD 2,804.47
2	FY16 FREIGHT/SHIPPING FREIGHT/SHIPPING. Item completely delivered	06/30/2016	1,133 EA	USD 1.00	USD 1,133.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 86,820.16 Tax \$ 0.00 PO Total \$ 86,820.16
<p align="center">IMPORTANT!</p> <p>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</p>	