Adopted on

MAY 07 1984

BE IT RESOLVED, by the Council of The City of San Diego as follows:

the bid of DIONEX CORPORATION is hereby accepted and City Manager is hereby authorized to execute a contract for purchase of ONE (1) EACH ION CHROMATOGRAPH at a cost of \$30,500.00; terms net 30 days, plus sales tax, plus an estimated freight charge of \$75.00.

APPROVED: John W. Witt, City Attorney

Or. Dept.: Purchasing/sas

Bid No. 5487A

A.C. No. 84796

The City of San Diego

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT		
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Not to exceed \$ 32,405.00												
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ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT		
11			700	422	6010	66208				\$32,405.00		

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			700	422	6010	66208				\$32,405.00
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TOTAL AMOUNT								OUNT	\$32,405.00	

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CATED BY:							
ROGER HEDGECOCK							
	Mayor of 7	The City of San Di	ego, California,				

			MAY 07 1984				
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CC-1276 (REV. 6-83)