



City of San Diego PURCHASE ORDER

PO No. 4500066784

Ship To: Center ID: MWPE MWWD-WASTEWATER LAB PEST MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	Bill To: MWWD-WASTEWATER LAB PEST MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/13/2015 Page 1 of 2
		Billing Contact: PERLA SILVA Telephone:

Vendor: Accu Standard Inc 125 Market St New Haven CT 06513-3031 Vendor ID: 10012296 Phone: 800-442-5290	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016
	Buyer: TanyaRadomyshelsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 LAB TEST STANDARDS WES LAB TESTING STANDARDS FOR ECS. REPLACES PO # 4500057776 AS MAY BE REQUIRED THROUGH 6/30/16 DEPARTMENT CONTACT: JEFF MCANALLY @ 619-668-3221 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 MATERIAL AND SUPPLIES MAY BE SUBJECT TO SALES TAX. PAY PER INVOICE.	30,000 EA	USD 1.00	USD 30,000.00
2	DEPT OPEN FY16 LAB TEST STANDARDS WQCS FOR LAB TESTING STANDARDS - WQCS REPLACES PO # 4500057776 AS MAY BE REQUIRED THROUGH 6/30/16 DEPARTMENT CONTACT: FRANCISCO MEZA @ 619-668-3215 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 MATERIAL AND SUPPLIES MAY BE SUBJECT TO SALES TAX. PAY PER INVOICE.	4,000 EA	USD 1.00	USD 4,000.00

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



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 34,000.00 Tax \$ 0.00 PO Total \$ 34,000.00
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