



City of San Diego PURCHASE ORDER

PO No. 4500084107

Date: 09/21/2016 **Page 1 of 1**

Ship To: MWWD-MARINE BIO LAB, OCEAN OPS MS45A 2392 KINCAID RD SAN DIEGO CA 92101-0811	Bill To: MWWD-MARINE BIO LAB, OCEAN OPS TECH SERVICES 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: Regents of the University of Calif University of California San Diego 9500 Gilman Dr Dept 954 La Jolla CA 92093-0954 Vendor ID: 10000848 Telephone: 858-534-0806 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	ONE TIME FY17 REGENTS OF UCSD CHEMICAL ANALYSIS OF 288 SEAWATER SAMPLES FOR pH AND TOTAL ALKALINITY AS PART OF THE CITY'S PARTICIPATION IN THE NUTRIENTS COMPONENT OF THE BIGHT'13 REGIONAL MONITORING PROGRAM. TO PAY INVOICE # OL 0714 FOR SAMPLES COLLECTED AS FOLLOWS: FY15-160 SAMPLES x \$100 ea. = \$16,000.00 FY16-128 SAMPLES x \$100 ea. = \$12,800.00 FOR SERVICES RENDERED ONLY ***** Item completely delivered	08/21/2016	28,800 EA	USD 1.00	USD 28,800.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 28,800.00 Tax \$ 0.00
IMPORTANT!	
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	PO Total \$ 28,800.00