



City of San Diego PURCHASE ORDER

PO No. 4500085097

Date: 10/20/2016 **Page 1 of 1**

Ship To: MWWD - EM&TS MS 45A 2392 KINCAID RD SAN DIEGO CA 92101-0811	Bill To: MWWD - EM&TS TECH SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: PERLA SILVA Telephone: E-Mail: psilva@sandiego.gov
-----------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------

Vendor: EM2 Management Solutions, Inc Labtopia Informatix 12929 Gulf Freeway, Suite 108 Houston TX 77034-4882 Vendor ID: 10036548 Telephone: E-Mail: accounting@labtopiainc.com	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Vanessa Delgado Telephone: 619-236-6248 E-Mail: CDelgado@sandiego.gov
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	CONTRACTUAL CONSULTATION SVS LABS CONSULTANT SERVICES TO ASSIST IN LABORATORY BUSINESS PROCESS OPTIMIZATION AND DEVELOPMENT OF REQUIREMENTS AND SPECIFICATIONS FOR SEL ECTION AND PROCUREMENT OF A MODERN AND INTEGRATED LABORATORY AND INFORMATION MANAGEMENT SYSTEM FOR THE PUBLIC UTILITIES DEPT, PER COST/PRICE SCHEDULE. BID # 10069005-16-V. FROM 7/1/16 through 6/30/17 DEPT CONTACT: JAIME JACINTO @ 619-758-2305 ACCOUNTS PAYABLE: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 **** Item partially delivered	06/30/2017	163,500 EA	USD 1.00	USD 163,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 163,500.00 Tax \$ 0.00 PO Total \$ 163,500.00
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	