



City of San Diego PURCHASE ORDER

PO No. 4500090885

Date: 07/17/2017 **Page 1 of 1**

Ship To: MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PETER NAJOR Telephone: E-Mail: pnajor@sandiego.gov
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Vendor: Unity Courier Service Inc 3231 Fletcher Drive Los Angeles CA 90065 Vendor ID: 10035049 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 NC COURIER SERVICES STANDARD Department Contact: Rob Relph (858)824-6016 Standard weekday, weekend and holiday courier service of wastewater samples from the North City Plant in UTC to the Water Quality Laboratory located in La Mesa PO released NTE as may be required. Item partially delivered	06/30/2018	12 EA	USD 1,215.00	USD 14,580.00
2	FY18 NC COURIER SERVICES CONTINGENCY Department Contact: Rob Relph (858)824-6016 Contingency courier service of water samples from the North City Plant to a Designated Water Quality Laboratory which will be identified on the chain of custody	06/30/2018	20 EA	USD 45.00	USD 900.00
3	FY18 SB COURIER SERVICES STANDARD Department Contact: Rob Relph (858)824-6016 Standard weekday, weekend and holiday courier service of wastewater samples from the South Bay Plant in UTC to the Water Quality Laboratory located in La Mesa	06/30/2018	12 EA	USD 1,715.00	USD 20,580.00
4	FY18 SB COURIER SERVICES CONTINGENCY Department Contact: Rob Relph (858)824-6016 Contingency courier service of water samples from the South bay Plant to a Designated Water Quality Laboratory which will be identified on the chain of custody	06/30/2018	20 EA	USD 45.00	USD 900.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 36,960.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 36,960.00