



City of San Diego PURCHASE ORDER

PO No. 4500091979

Date: 08/11/2017 **Page 1 of 1**

Ship To: WATER DEPT-ALVARADO LAB 5530 KIOWA DR LA MESA CA 91942-1331	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Lorraine Lopez Telephone: E-Mail: LOPEZL@SANDIEGO.GOV
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Vendor: Full Spectrum Analytics Inc 1252 Quarry Ln Pleasanton CA 94566-4756	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10017099 Telephone: (925)485-9000 E-Mail: JMartin@FSAService.com	Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 MAINTENANCE ON LAB EQUIPMENT- WQCS MAINTENANCE & REPAIR SERVICES HP LAB EQUIPMENT-WQCS FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: FRANCISCO MEZA 619-668-3235 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.	06/30/2018	36,025.05 EA	USD 1.00	USD 36,025.05
****	Item partially delivered				
2	FY18 MAINTENANCE ON LAB EQUIPMENT- ECS MAINTENANCE & REPAIR SERVICES HP LAB EQUIPMENT-ECS FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: RON JARDINE 619-668-3264 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.	06/30/2018	56,111.52 EA	USD 1.00	USD 56,111.52
****	Item partially delivered				
3	FY18 MAINTENANCE ON LAB EQUIPMENT- IWL MAINTENANCE & REPAIR SERVICES HP LAB EQUIPMENT-IWL FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: RON JARDINE 619-668-3264 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.	06/30/2018	15,104.16 EA	USD 1.00	USD 15,104.16
****	Item partially delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 107,240.73
IMPORTANT!	Tax \$ 0.00
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 \$ 107,240.73