



# City of San Diego PURCHASE ORDER

**PO No.** 4500092125

**Date:** 08/15/2017 **Page 1 of 1**

<b>Ship To:</b> MWWD-TAXONOMY TECHNICAL SERVICES-TAXONOMY MS 45A 2392 KINCAID RD SAN DIEGO CA 92101-0811	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> Loraine Lopez  <b>Telephone:</b>  <b>E-Mail:</b> LOPEZL@SANDIEGO.GOV
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<b>Vendor:</b> Marine Taxonomic Services Ltd 920 Rancheros Dr Ste F 1 San Marcos CA 92069-3037  <b>Vendor ID:</b> 10019931 <b>Telephone:</b> 858-232-1958 <b>E-Mail:</b> sjonesmts@gmail.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> TanyaRadomyshelsky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomyshels@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY18 OCEAN BENTHIC SAMPLES</b> OCEAN BENTHIC SAMPLES SORTING-MBOO REPLACES PO# 4500078785 FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: RON VELARDE 619-758-2331 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.  **** Item partially delivered	06/30/2018	55,170 EA	USD 1.00	USD 55,170.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 55,170.00 Tax \$ 0.00
<b>IMPORTANT!</b>	
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	<b>PO Total \$ 55,170.00</b>