



# City of San Diego PURCHASE ORDER

**PO No. 4500092210**

**Date:** 08/17/2017 **Page 1 of 1**

<b>Ship To:</b> WASTEWATER LAB-WET CHEMISTRY WSTEWTR LAB-WET CHEMISTRY MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	<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> Phenova Inc 6390 Joyce Dr #100 Golden CO 80403-7504  <b>Vendor ID:</b> 10028060 <b>Telephone:</b> 303-940-0033 <b>E-Mail:</b> accounts@phenova.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> TanyaRadomyshtsky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomyshts@san-diego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY18 TESTING STANDARDS ELAP MICRO METRO</b> PERFORMANCE TESTING STANDARDS FOR ELAP CERTIFICATION-MIRCRO METRO REPLACES PO# 4500081232 FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: LAILA OTHMAN 619-758-2312 BILLING/ACCOUNTS PAYABLE: 858-614-4068 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.	06/30/2018	2,500 EA	USD 1.00	USD 2,500.00
****	Item partially delivered				
2	<b>FY18 TESTING STANDARDS ELAP ECS</b> PERFORMANCE TESTING STANDARDS FOR ELAP CERTIFICATION-ECS REPLACES PO# 4500081232 FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: LEE KING 619-668-2312 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.	06/30/2018	12,500 EA	USD 1.00	USD 12,500.00
3	<b>FY18 TESTING STANDARDS ELAP WQCS</b> PERFORMANCE TESTING STANDARDS FOR ELAP CERTIFICATION-WQCS REPLACES PO# 4500081232 FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: GLORIA SIQUEIROS 619-668-3253 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.	06/30/2018	10,000 EA	USD 1.00	USD 10,000.00

<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>	<b>Line Item Total</b> \$ 25,000.00 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>25,000.00</b>