



City of San Diego PURCHASE ORDER

PO No. 4500092314

Date: 08/21/2017 **Page 1 of 1**

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: LATESHA NEWELL Telephone: E-Mail: lnewell@sandiego.gov
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Vendor: Regents of the University of California University of California, Berkeley 109 McLaughlin Hall Berkeley CA 94720-0001 Vendor ID: 10026818 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 Microbial Testing To provide microbial testing required to analyze biofilm for Pipe Loop study with Pure Water blends by Nelson lab at University of California Berkeley. These tests include: ATP, TCC & ICC, HPC AOC, dead-end ultrafiltration and DNA extractions, OPqPCR, ARG qPCR, 16S rRNA gene profiling, Metagenomic analyses. DEPARTMENT CONTACT: Mehmaz Zare Afifi 858-292-6386	06/30/2018	33,321 EA	USD 1.00	USD 33,321.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 33,321.00 Tax \$ 0.00
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	PO Total \$ 33,321.00