



City of San Diego PURCHASE ORDER

PO No. 4500092336

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

Ship To: MWWD-WASTEWATER LAB PEST MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Loraine Lopez Telephone: E-Mail: LOPEZL@SANDIEGO.GOV
---	---	---

Vendor: Frontier Analytical Laboratories 5172 Hillside Cir El Dorado Hills CA 95762-5713 Vendor ID: 10021634 Telephone: 916-934-0900 E-Mail: brads@frontieranalytical.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshefsky Telephone: 619-235-5855 E-Mail: TRadomyshefs@sandiego.gov
--	--

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 DIOXIN ANALYSIS ECS DIOXIN ANALYSIS SERVICES PER NPDES PERMIT-ECS REPLACES PO# 4500078782 FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: ESTELA LANEZ 619-668-3221 ACCOUNTS PAYABLE: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 CURRENT PO NUMBER TO SHOW ON ALL INVOICES. **** Item partially delivered	06/30/2018	90,000 EA	USD 1.00	USD 90,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 90,000.00 Tax \$ 0.00 PO Total \$ 90,000.00
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	