



City of San Diego PURCHASE ORDER

PO No. **4500092682**

Date: 08/28/2017 Page 1 of 2

Ship To: WASTEWATER LAB-WET CHEMISTRY WSTEWTR LAB-WET CHEMISTRY 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: Babcock Laboratories Inc PO Box 432 Riverside CA 92502 Vendor ID: 10037162 Telephone: E-Mail: cijjima@babcocklabs.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 ANALYTICAL LAB SERVICES-ECS 3RD PARTY ANALYTICAL LAB SERVICES-ECS REPLACES PO# 4500087500 FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: LEE KING 619-668-3213 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. PO released NTE as may be required. Item partially delivered ****	06/30/2018	4,500 EA	1.00 EA	USD 4,500.00
2		FY18 MOD# 4500092682 MODIFY PO# 4500092682 UCMR4 ANALYTICAL SERVICES FOR SAMPLING EVENTS 1 AND 2 FEBRUARY, MAY, AND JUNE 2018 DEPARTMENT CONTACT: JIM DEMOREST 619-668-3260 "WQCS" SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. **** Item partially delivered	06/30/2018	14,030 EA	1.00 EA	USD 14,030.00
3		FY18 MOD# 4500092682 MODIFY PO# 4500092682 MODIFICATION TO EXISTING PO# 4500092682 FOR ECS DEPARTMENT CONTACT: SANDRA VALENZUELA 619-668-2761 "ECS" SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. **** Item completely delivered	06/30/2018	19,000 EA	1.00 EA	USD 19,000.00
4		FY18 PO MOD 4500092682 LAB ANALYSIS	06/30/2018	10,000 EA	1.00 EA	USD 10,000.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

**SEE LAST PAGE
FOR TOTAL**



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		FY18 MOD 4500092682: LABORATORY ANALYSIS DEPARTMENT CONTACT: LEE KING 619-668-3213 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
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						
					Line Item Total \$	47,530.00
					Tax \$	0.00
					PO Total \$	47,530.00