



City of San Diego PURCHASE ORDER

PO No. **4500093307**

Date: 09/11/2017 Page 1 of 2

Ship To: INDUST WSTWTR CNTL PROG - OFFICE INDUST WSTE COMPL-OFCE SPT MS 901D 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Loraine Lopez Telephone: E-Mail: LOPEZL@SANDIEGO.GOV
Vendor: Grace Davidson 707 Cristina Dr Incline Village NV 89451-8003 Vendor ID: 10004843 Telephone: 775-833-3325 E-Mail: ghuener@gmail.com		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 LIMS PROGRAMMING SVS-IWCP LIMS CUSTOM PROGRAMMING SERVICES-IWCP REPLACES PO# 4500083227 FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: JOHN STEGER 858-654-4103 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.	06/30/2018	5,000 EA	USD 1.00	USD 5,000.00
2	FY18 PIMS PROGRAMMING SVS- IWCP PIMS CUSTOM PROGRAMMING SERVICES-IWCP REPLACES PO# 4500083227 FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: JOHN STEGER 858-654-4103 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.	06/30/2018	15,000 EA	USD 1.00	USD 15,000.00
3	FY18 PLOOMIS-LIMS PROGRAMMING SVS-MBOO PLOOMIS-LIMS CUSTOM PROGRAMMING SERVICES-MBOO REPLACES PO# 4500083227 FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: DAWM OLSEN 619-758-2375 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.	06/30/2018	8,100 EA	USD 1.00	USD 8,100.00
4	FY18 LIMS PROGRAMMING SVS-MICRO METRO LIMS CUSTOM PROGRAMMING SERVICES-MICRO METRO REPLACES PO# 4500083227 FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: DAWN OLSEN 619-758-2375 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.	06/30/2018	1,900 EA	USD 1.00	USD 1,900.00
5	FY18 LIMS PROGRAMMING SVS-ECS LIMS CUSTOM PROGRAMMING SERVICES-ECS REPLACES PO# 4500083227 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.	06/30/2018	10,000 EA	USD 1.00	USD 10,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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	



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Date: 09/11/2017 Page 2 of 2

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
6	FY18 LIMS PROGRAMMING SVS-ECS/IWL LIMS CUSTOM PROGRAMMING SERVICES-ECS/IWL REPLACES PO# 4500083227 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.	06/30/2018	9,000 EA	USD 1.00	USD 9,000.00
7	FY18 LIMS PROGRAMMING SVS-WQCS LIMS CUSTOM PROGRAMMING SERVICES-WQCS REPLACES PO# 4500083227 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	6,000 EA	USD 1.00	USD 6,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
IMPORTANT!				Line Item Total \$	55,000.00
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				Tax \$	0.00
				PO Total	\$ 55,000.00