



# City of San Diego PURCHASE ORDER

**PO No. 4500093577****Date:** 09/15/2017 **Page 1 of 1**

<b>Ship To:</b> MWWD-WASTEWATER LAB 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	
<b>Vendor:</b> Environmental Resource Associates 16341 Table Mountain Pkwy Golden CO 80403-1826  <b>Vendor ID:</b> 10008747 <b>Telephone:</b> 800-372-0122 <b>E-Mail:</b> info@eraqc.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> TanyaRadomyshtelsky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomyshtels@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY18 STANDARDS-ECS</b> ANALYTICAL AND PERFORMANCE TESTING STANDARDS REPLACES PO# 4500082758 FROM: 07/01/17-06/30/18 DEPARTMENT CONTACT: LEE KING 619-668-3213 SEND INVOICES TO: 9192 TOPAZ WAY, SAN DIEGO, CA 92123. Item partially delivered	06/30/2018	4,000 EA	USD 1.00	USD 4,000.00
2	<b>FY18 STANDARDS-IWCP</b> CHEMICAL, LAB & MEDICAL SUPPLIES FOR PROFICIENCY STANDARDS-IWCP REPLACES PO# 4500082758 FROM: 07/01/17-06/30/18 DEPARTMENT CONTACT: WALT MULDERIG 619-668-3297 SEND INVOICES TO: 9192 TOPAZ WAY, SAN DIEGO, CA 92123.	06/30/2018	2,000 EA	USD 1.00	USD 2,000.00
3	<b>FY18 STANDARDS- WQCS</b> QUALITY CONTROL STANDARDS-WQCS REPLACES PO# 4500082758 FROM: 07/01/17-06/30/18 DEPARTMENT CONTACT: PAUL POWELL 619-668-3229 SEND INVOICES TO: 9192 TOPAZ WAY, SAN DIEGO, CA 92123.	06/30/2018	14,500 EA	USD 1.00	USD 14,500.00
4	<b>FY18 LAB SUPPLIES-MICRO WATER</b> CHEMICAL, LAB & MEDICAL SUPPLIES FOR PROFICIENCY STANDARDS-MICRO WATER REPLACES PO# 4500082758 FROM: 07/01/17-06/30/18 DEPARTMENT CONTACT: PAUL POWELL 619-668-3229 SEND INVOICES TO: 9192 TOPAZ WAY, SAN DIEGO, CA 92123.	06/30/2018	2,000 EA	USD 1.00	USD 2,000.00
5	<b>FY18 LAB SUPPLIES-MICRO METRO</b> CHEMICAL, LAB & MEDICAL SUPPLIES FOR PROFICIENCY STANDARDS-MICRO METRO REPLACES PO# 4500082758 FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: VIOLET RENICK 619-758-2338 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
<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>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>Tax</b> \$ 0.00	
				<b>PO Total</b> \$ 25,000.00	