



Date: 09/19/2017

Page 1 of 8

STE 10 1200 TH	ANAGEMENT DEPARTMENT	Bill To: STORM WA ⁻ STE 100 9370 CHESA SAN DIEGO	APEAKE DRIVE			Billing Conta Patti Byer Telephone: E-Mail:PBYEI		NDIEGO	.GOV
					Terms:				
Vendo		qu				days Due net			
	5575 Ruffin Rd Ste 100 San Diego CA 92123-1361				Delivery FOB Dest				
					Buyer:	TanyaRa	domvst	nelskv	
					-	ne: 619-235-	-		
Vendor	ID: 10006392 Telephone: 858-492-543	30 E-Mail : K	athleen Marchetti@US	HWork	-				
					E-Mail:	TRadomy	shels@	sandieg	lo.gov
Line #	Item ID/Description		Del.Date	Quant	ity/Ord LloN	Unit Price/P	rc UoM	Exter	ded Price
	Serv # Service De	scription	BenButte	Quant		Conv Fac		Extor	
1	FY18 Testing- Airport		06/30/2018		4 EA	70.00	EA	USD	280.00
	FY18 USHW DOT random alcohol testing as ma 6/30/2018. RFP 1000337901-13V / 4600002613		bugh						
	PO released NTE as may be required.								
	Update insurance and business tax as required.								
	Contact: Deborah Moser 619.236.6229								
2	FY18 Testing- Stadium		06/30/2018		4 EA	70.00	EA	USD	280.00
	FY18 USHW DOT random alcohol testing as ma 6/30/2018. RFP 1000337901-13V / 4600002613		bugh						
	PO released NTE as may be required.								
	Update insurance and business tax as required.								
	Contact: Deborah Moser 619.236.6229								
3	FY18 Testing- ESD/Coll		06/30/2018		20 EA	70.00	EA	USD	1,400.00
	FY18 USHW DOT random alcohol testing as ma 6/30/2018. RFP 1000337901-13V / 4600002613		bugh						
	PO released NTE as may be required.								
	Update insurance and business tax as required.								
	Contact: Deborah Moser 619.236.6229								
***	Item partially delivered								
4	FY18 Testing- ESD/Coll		06/30/2018		32 EA	70.00	EA	USD	2,240.00
	FY18 USHW DOT random alcohol testing as ma 6/30/2018. RFP 1000337901-13V / 4600002613		bugh						
	PO released NTE as may be required.								
Notes: T	he Terms and Conditions of this Purchase O	rder are availabl	e at http://sandiego.go	v/purcha	asing/	SEE	LA	ST F	PAGE
	IMPC	RTANT!				T FC)R ⁻	ΓΟΤ	AL
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directed	re prompt payments, PO # must appear to <i>Billing</i> Contact person at <i>Bill-To</i> addr	ess listed abov	/e						





Date: 09/19/2017 F

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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc L Conv Factor	om Ext	ended Price
***	Update insurance and business tax as required. Contact: Deborah Moser 619.236.6229 Item partially delivered					
5	FY18 Testing- ESD/Coll	06/30/2018	20 EA	70.00 E	A USD	1,400.00
	FY18 USHW DOT random alcohol testing as may be required 6/30/2018. RFP 1000337901-13V / 4600002613	through				
	PO released NTE as may be required.					
	Update insurance and business tax as required.					
***	Contact: Deborah Moser 619.236.6229 Item partially delivered					
6	FY18 Testing- ESD/Disposal 75%	06/30/2018	6 EA	70.00 E	A USD	420.00
	FY18 USHW DOT random alcohol testing as may be required 6/30/2018. RFP 1000337901-13V / 4600002613	through				
	PO released NTE as may be required.					
	Update insurance and business tax as required.					
****	Contact: Deborah Moser 619.236.6229 Item completely delivered					
7	FY18 Testing- ESD/WRAD 25%	06/30/2018	2 EA	70.00 E	A USD	140.00
	FY18 USHW DOT random alcohol testing as may be required 6/30/2018. RFP 1000337901-13V / 4600002613	through				
	PO released NTE as may be required.					
	Update insurance and business tax as required.					
***	Contact: Deborah Moser 619.236.6229 Item completely delivered					
8	FY18 Testing- Fleet	06/30/2018	60 EA	70.00 E	A USD	4,200.00
	FY18 USHW DOT random alcohol testing as may be required 6/30/2018. RFP 1000337901-13V / 4600002613	through				
	PO released NTE as may be required.					
	Update insurance and business tax as required.					
***	Contact: Deborah Moser 619.236.6229 Item partially delivered					
9	FY18 Testing- Street	06/30/2018	48 EA	70.00 E	A USD	3,360.00
	FY18 USHW DOT random alcohol testing as may be required	through				
Notes: T	The Terms and Conditions of this Purchase Order are availated and the second state availated and the second state	able at http://sandiego	.gov/purchasing/	SEE I	.AST	PAGE
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To ensur	re prompt payments, PO # must appear on all shipr	ments and invoices:	all invoices must be	10		
directed	re prompt payments, PO # must appear on all shipr to <i>Billing</i> Contact person at <i>Bill-To</i> address listed ab	ove				





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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extend	ed Price
	6/30/2018. RFP 1000337901-13V / 4600002613					
	PO released NTE as may be required.					
	Update insurance and business tax as required.					
***	Contact: Deborah Moser 619.236.6229 Item partially delivered					
10	FY18 Testing- Storm Water	06/30/2018	4 EA	70.00 EA	USD	280.00
	FY18 USHW DOT random alcohol testing as may be required throug 6/30/2018. RFP 1000337901-13V / 4600002613	gh				
	PO released NTE as may be required.					
	Update insurance and business tax as required.					
***	Contact: Deborah Moser 619.236.6229 Item completely delivered					
11	FY18 Testing- Storm Water	06/30/2018	2 EA		USD	140.00
	FY18 USHW DOT random alcohol testing as may be required throug 6/30/2018. RFP 1000337901-13V / 4600002613	gh				
	PO released NTE as may be required.					
	Update insurance and business tax as required.					
	Contact: Deborah Moser 619.236.6229					
12	FY18 Testing- Storm Water	06/30/2018	3 EA	70.00 EA	USD	210.00
	FY18 USHW DOT random alcohol testing as may be required through 6/30/2018. RFP 1000337901-13V / 4600002613	gh				
	PO released NTE as may be required.					
	Update insurance and business tax as required.					
	Contact: Deborah Moser 619.236.6229					
13	FY18 Testing- Storm Water	06/30/2018	2 EA	70.00 EA	USD	140.00
	FY18 USHW DOT random alcohol testing as may be required through 6/30/2018. RFP 1000337901-13V / 4600002613	gh				
	PO released NTE as may be required.					
	Update insurance and business tax as required.					
***	Contact: Deborah Moser 619.236.6229 Item partially delivered					
14	FY18 Testing- Storm Water	06/30/2018	1 EA	70.00 EA	USD	70.00
	FY18 USHW DOT random alcohol testing as may be required through	gh				
Notes: Th	ne Terms and Conditions of this Purchase Order are available	at http://sandiego	.gov/purchasing/	SEE LA	ST P	AGF
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	e prompt payments, PO # must appear on all shipment o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			-		





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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exter	nded Price
	6/30/2018. RFP 1000337901-13V / 4600002613					
	PO released NTE as may be required.					
	Update insurance and business tax as required.					
	Contact: Deborah Moser 619.236.6229					
15	FY18 Testing- WWT&D 92%	06/30/2018	3.68 EA	70.00 EA	USD	257.60
	FY18 USHW DOT random alcohol testing as may be required th 6/30/2018. RFP 1000337901-13V / 4600002613	nrough				
	PO released NTE as may be required.					
	Update insurance and business tax as required.					
	Contact: Deborah Moser 619.236.6229					
16	FY18 Testing- WWT&D 8%	06/30/2018	0.32 EA	70.00 EA	USD	22.40
	FY18 USHW DOT random alcohol testing as may be required th 6/30/2018. RFP 1000337901-13V / 4600002613	nrough				
	PO released NTE as may be required.					
	Update insurance and business tax as required.					
	Contact: Deborah Moser 619.236.6229					
17	FY18 Testing- WWC	06/30/2018	24 EA	70.00 EA	USD	1,680.00
	FY18 USHW DOT random alcohol testing as may be required th 6/30/2018. RFP 1000337901-13V / 4600002613	nrough				
	PO released NTE as may be required.					
	Update insurance and business tax as required.					
****	Contact: Deborah Moser 619.236.6229 Item partially delivered					
18	FY18 Testing- Water	06/30/2018	88 EA	70.00 EA	USD	6,160.00
	FY18 USHW DOT random alcohol testing as may be required th 6/30/2018. RFP 1000337901-13V / 4600002613	nrough				
	PO released NTE as may be required.					
	Update insurance and business tax as required.					
****	Contact: Deborah Moser 619.236.6229 Item partially delivered					
19	FY18 Testing- P&R/Beaches	06/30/2018	3 EA	70.00 EA	USD	210.00
	FY18 USHW DOT random alcohol testing as may be required th 6/30/2018. RFP 1000337901-13V / 4600002613	nrough				
Notes: T	he Terms and Conditions of this Purchase Order are availa	ble at http://sandiego	.gov/purchasing/		от	
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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exten	ded Price
	PO released NTE as may be required.					
	Update insurance and business tax as required.					
***	Contact: Deborah Moser 619.236.6229 Item partially delivered					
20	FY18 Testing- P&R/Mission Bay	06/30/2018	2 EA	70.00 EA	USD	140.00
	FY18 USHW DOT random alcohol testing as may be required th 6/30/2018. RFP 1000337901-13V / 4600002613	rough				
	PO released NTE as may be required.					
	Update insurance and business tax as required.					
	Contact: Deborah Moser 619.236.6229					
21	FY18 Testing- P&R/Turf Maint	06/30/2018	8 EA	70.00 EA	USD	560.00
	FY18 USHW DOT random alcohol testing as may be required th 6/30/2018. RFP 1000337901-13V / 4600002613	rough				
	PO released NTE as may be required.					
	Update insurance and business tax as required.					
	Contact: Deborah Moser 619.236.6229					
22	FY18 Testing- P&R/Balboa Park	06/30/2018	3 EA	70.00 EA	USD	210.00
	FY18 USHW DOT random alcohol testing as may be required th 6/30/2018. RFP 1000337901-13V / 4600002613	rough				
	PO released NTE as may be required.					
	Update insurance and business tax as required.					
**	Contact: Deborah Moser 619.236.6229 Item partially delivered					
23	FY18 Testing- P&R/Mowing/Sweep	06/30/2018	8 EA	70.00 EA	USD	560.00
	FY18 USHW DOT random alcohol testing as may be required th 6/30/2018. RFP 1000337901-13V / 4600002613	rough				
	PO released NTE as may be required.					
	Update insurance and business tax as required.					
***	Contact: Deborah Moser 619.236.6229 Item partially delivered					
24	FY18 Testing- P&R/Open Space	06/30/2018	5 EA	70.00 EA	USD	350.00
	FY18 USHW DOT random alcohol testing as may be required th 6/30/2018. RFP 1000337901-13V / 4600002613	rough				
lotes: Th	he Terms and Conditions of this Purchase Order are available	ble at http://sandiego	.gov/purchasing/	SEE LA		
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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	PO released NTE as may be required.				
	Update insurance and business tax as required.				
	Contact: Deborah Moser 619.236.6229				
25	FY18 Testing- ESD/Disposal 75%	06/30/2018	1 EA	25.00 EA	USD 25.
	FY18 USHW DOT random alcohol testing as may be required th 6/30/2018. RFP 1000337901-13V / 4600002613	nrough			
	PO released NTE as may be required.				
	Update insurance and business tax as required.				
	Contact: Deborah Moser 619.236.6229				
26	FY18 Testing- ESD/WRAD 25%	06/30/2018	2 EA	25.00 EA	USD 50.
	FY18 USHW DOT random alcohol testing as may be required th 6/30/2018. RFP 1000337901-13V / 4600002613	nrough			
	PO released NTE as may be required.				
	Update insurance and business tax as required.				
	Contact: Deborah Moser 619.236.6229				
27	FY18 Testing- Storm Water	06/30/2018	8 EA	25.00 EA	USD 200.
	FY18 USHW DOT random alcohol testing as may be required th 6/30/2018. RFP 1000337901-13V / 4600002613	nrough			
	PO released NTE as may be required.				
	Update insurance and business tax as required.				
****	Contact: Deborah Moser 619.236.6229 Item partially delivered				
28	FY18 Testing- ESD/Coll	06/30/2018	3 EA	70.00 EA	USD 210.
	FY18 USHW DOT random alcohol testing as may be required th 6/30/2018. RFP 1000337901-13V / 4600002613	nrough			
	PO released NTE as may be required.				
	Update insurance and business tax as required.				
	Contact: Deborah Moser 619.236.6229				
29	FY18 Testing- ESD/Disposal 75%	06/30/2018	2 EA	70.00 EA	USD 140.
	FY18 USHW DOT random alcohol testing as may be required th 6/30/2018. RFP 1000337901-13V / 4600002613	nrough			
	PO released NTE as may be required.				
Notes: ⊺	he Terms and Conditions of this Purchase Order are availa	ble at http://sandiego	o.gov/purchasing/	SEEIA	
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To ensur	e prompt payments, PO # must appear on all shipm to <i>Billing</i> Contact person at <i>Bill-To</i> address listed abo	ents and invoices;	; all invoices must be	-	IUIAL
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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	Update insurance and business tax as required.				
	Contact: Deborah Moser 619.236.6229				
30	FY18 Testing- ESD/WRAD 25%	06/30/2018	2 EA	70.00 EA	USD 140.00
	FY18 USHW DOT random alcohol testing as may be required th 6/30/2018. RFP 1000337901-13V / 4600002613	rough			
	PO released NTE as may be required.				
	Update insurance and business tax as required.				
	Contact: Deborah Moser 619.236.6229				
31	FY18 Testing- Fleet	06/30/2018	8 EA	70.00 EA	USD 560.00
	FY18 USHW DOT random alcohol testing as may be required th 6/30/2018. RFP 1000337901-13V / 4600002613	rough			
	PO released NTE as may be required.				
	Update insurance and business tax as required.				
	Contact: Deborah Moser 619.236.6229				
32	FY18 Testing- Street	06/30/2018	10 EA	70.00 EA	USD 700.00
	FY18 USHW DOT random alcohol testing as may be required th 6/30/2018. RFP 1000337901-13V / 4600002613	rough			
	PO released NTE as may be required.				
	Update insurance and business tax as required.				
****	Contact: Deborah Moser 619.236.6229 Item partially delivered				
33	FY18 Testing- Storm Water	06/30/2018	2 EA	70.00 EA	USD 140.00
	FY18 USHW DOT random alcohol testing as may be required th 6/30/2018. RFP 1000337901-13V / 4600002613	rough			
	PO released NTE as may be required.				
	Update insurance and business tax as required.				
****	Contact: Deborah Moser 619.236.6229 Item partially delivered				
34	FY18 Testing- Storm Water	06/30/2018	2 EA	70.00 EA	USD 140.00
	FY18 USHW DOT random alcohol testing as may be required th 6/30/2018. RFP 1000337901-13V / 4600002613	rough			
	PO released NTE as may be required.				
Notes: Th	ne Terms and Conditions of this Purchase Order are availab	ble at http://sandiego	o.gov/purchasing/		
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directed to	e prompt payments, PO # must appear on all shipm o <i>Billing</i> Contact person at <i>Bill-To</i> address listed abo	ve	, all invoices must be		





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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pro Conv Fact		Extend	ded Price
	Update insurance and business tax as required. Contact: Deborah Moser 619.236.6229						
35	FY18 Testing- WWC	06/30/2018	10 EA	70.00	EA	USD	700.00
	FY18 USHW DOT random alcohol testing as may be required thro 6/30/2018. RFP 1000337901-13V / 4600002613	bugh					
	PO released NTE as may be required.						
	Update insurance and business tax as required.						
	Contact: Deborah Moser 619.236.6229						
36	FY18 Testing- Water	06/30/2018	20 EA	70.00	EA	USD	1,400.00
	FY18 USHW DOT random alcohol testing as may be required thro 6/30/2018. RFP 1000337901-13V / 4600002613	bugh					
	PO released NTE as may be required.						
	Update insurance and business tax as required.						
***	Contact: Deborah Moser 619.236.6229 Item partially delivered						
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o ensure irected t	e prompt payments, PO # must appear on all shipme to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	nts and invoices; e	all invoices must be	PO Total	\$	5	29,115.00