



City of San Diego

PURCHASE ORDER

PO No. **4500095844**

Date: 11/20/2017 Page 1 of 6

| | | |
|--|--|--|
| Ship To: Company Storm Water Division Attn: Accunts Payable 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065 | Bill To: STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123 | Billing Contact: DAVID WELLS Telephone: 858-541-4339 E-Mail: dwells@sandiego.gov |
|--|--|--|

| | |
|--|--|
| Vendor: Test America Laboratories Inc 17461 Derian Ave Irvine CA 92614-5843 Vendor ID: 10011077 Telephone: 949-261-1022 E-Mail: Albert.Vargas@testamericainc. | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov |
|--|--|

| Line # | Item ID/Description Serv # Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc UoM Conv Factor | Extended Price |
|--------|---|------------|------------------|-----------------------------------|----------------|
| 1 | Water ATSS=Total Suspenalysis Pursuant to the prices and conditions stipulated in ITB:100088850-17-G furnish surface water chemical and biological analysis to Storm Water DiVSION on an as needed basis. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section: StormWater_AP@sandiego.gov Vendor to provide as-needed consultant services analytical testing of water quality samples as may be required by the City from 11/01/2017 through 06/30/2018. For Storm Water Division. Per Contract 4600002670 Department Contact: Heather Krish: 858-541-4319 **** Item completely delivered | 06/30/2018 | 52 EA | 10.00 EA | USD 520.00 |
| 2 | TDS=Total Dissolved Solids **** Item completely delivered | 06/30/2018 | 54 EA | 10.00 EA | USD 540.00 |
| 3 | Chromium VI **** Item completely delivered | 06/30/2018 | 54 EA | 40.00 EA | USD 2,160.00 |
| 4 | PO4-P=Orthophosphate as P **** Item partially delivered | 06/30/2018 | 59 EA | 15.00 EA | USD 885.00 |
| 5 | Sulfates **** Item partially delivered | 06/30/2018 | 25 EA | 8.00 EA | USD 200.00 |
| 6 | Chloride | 06/30/2018 | 35 EA | 8.00 EA | USD 280.00 |

| | |
|---|------------------------------------|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | SEE LAST PAGE FOR TOTAL |
| <p align="center">IMPORTANT!</p> <p>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</p> | |



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Date: 11/20/2017 Page 2 of 6

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| **** | | Item partially delivered | | | | |
| 7 | | MBAS (Detergents) | 06/30/2018 | 99 EA | 28.00 EA | USD 2,772.00 |
| **** | | Item partially delivered | | | | |
| 8 | | NO3-N=Nitrate as N | 06/30/2018 | 99 EA | 8.00 EA | USD 792.00 |
| **** | | Item partially delivered | | | | |
| 9 | | NO2-N=Nitrate as N | 06/30/2018 | 90 EA | 8.00 EA | USD 720.00 |
| **** | | Item partially delivered | | | | |
| 10 | | Color, Apparent | 06/30/2018 | 35 EA | 4.00 EA | USD 140.00 |
| **** | | Item partially delivered | | | | |
| 11 | | NH3-N=Amonia As N | 06/30/2018 | 99 EA | 18.00 EA | USD 1,782.00 |
| **** | | Item partially delivered | | | | |
| 12 | | TKN=Total Kjeldahl Nitrogen | 06/30/2018 | 84 EA | 25.00 EA | USD 2,100.00 |
| **** | | Item partially delivered | | | | |
| 13 | | Chlordane | 06/30/2018 | 8 EA | 75.00 EA | USD 600.00 |
| **** | | Item completely delivered | | | | |
| 14 | | Total P =Total Phosphorus | 06/30/2018 | 70 EA | 15.00 EA | USD 1,050.00 |
| **** | | Item partially delivered | | | | |
| 15 | | PCBs=Polychlorinated Biphenyls | 06/30/2018 | 19 EA | 50.00 EA | USD 950.00 |
| **** | | Item partially delivered | | | | |
| 16 | | Diazinon | 06/30/2018 | 10 EA | 120.00 EA | USD 1,200.00 |
| **** | | Item partially delivered | | | | |
| 17 | | Dissolved Phosphorus | 06/30/2018 | 29 EA | 15.00 EA | USD 435.00 |
| **** | | Item completely delivered | | | | |
| 18 | | PCP=Pentachlorophenol | 06/30/2018 | 13 EA | 125.00 EA | USD 1,625.00 |

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Date: 11/20/2017 Page 3 of 6

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| **** | | Item partially delivered | | | | |
| 19 | | PAHs=Polycyclic Aromatic | 06/30/2018 | 10 EA | 85.00 EA | USD 850.00 |
| **** | | Item partially delivered | | | | |
| 20 | | Total Hardness | 06/30/2018 | 89 EA | 16.00 EA | USD 1,424.00 |
| **** | | Item completely delivered | | | | |
| 21 | | Total Hg=Mercury | 06/30/2018 | 19 EA | 15.00 EA | USD 285.00 |
| **** | | Item partially delivered | | | | |
| 22 | | Total Metals | 06/30/2018 | 55 EA | 45.00 EA | USD 2,475.00 |
| **** | | Item completely delivered | | | | |
| 23 | | Dissolved Hg=Mercury | 06/30/2018 | 19 EA | 15.00 EA | USD 285.00 |
| **** | | Item partially delivered | | | | |
| 24 | | Dissoved Metals | 06/30/2018 | 59 EA | 45.00 EA | USD 2,655.00 |
| **** | | Item completely delivered | | | | |
| 25 | | CR3=Chromium III, Total | 06/30/2018 | 9 EA | 40.00 EA | USD 360.00 |
| **** | | Item partially delivered | | | | |
| 26 | | CR3=Chromium III, Dissolved | 06/30/2018 | 84 EA | 0.01 EA | USD 0.84 |
| 27 | | Total Nitrogen | 06/30/2018 | 70 EA | 0.01 EA | USD 0.70 |
| 28 | | Hexachlorobenze | 06/30/2018 | 2 EA | 125.00 EA | USD 250.00 |
| 29 | | Hexachlorocyclopentadiene (Hex) | 06/30/2018 | 9 EA | 0.01 EA | USD 0.09 |
| 30 | | Organophosphorous Pesticides | 06/30/2018 | 9 EA | 120.00 EA | USD 1,080.00 |
| **** | | Item completely delivered | | | | |

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PO No. **4500095844**

Date: 11/20/2017 Page 4 of 6

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|--------|-------|---|------------|------------------|-----------------------------------|----------------|
| 31 | | Organochlorine Pesticides | 06/30/2018 | 2 EA | 75.00 EA | USD 150.00 |
| **** | | Item completely delivered | | | | |
| 32 | | 2,3,7,8-tetrachlorodibenzo-p-dioxin | 06/30/2018 | 2 EA | 260.00 EA | USD 520.00 |
| **** | | Item completely delivered | | | | |
| 33 | | Pyrethroid Pesticides | 06/30/2018 | 2 EA | 275.00 EA | USD 550.00 |
| **** | | Item completely delivered | | | | |
| 34 | | Di(2-ethylhexyl)adipate and Nitrogen Pes | 06/30/2018 | 2 EA | 120.00 EA | USD 240.00 |
| **** | | Item completely delivered | | | | |
| 35 | | SSC | 06/30/2018 | 2 EA | 84.00 EA | USD 168.00 |
| **** | | Item completely delivered | | | | |
| 36 | | Volatile Organics | 06/30/2018 | 1 EA | 50.00 EA | USD 50.00 |
| **** | | Item completely delivered | | | | |
| 37 | | Volatile Hydrocarbons | 06/30/2018 | 1 EA | 25.00 EA | USD 25.00 |
| **** | | Item completely delivered | | | | |
| 38 | | Ethanol/Methanol | 06/30/2018 | 1 EA | 55.00 EA | USD 55.00 |
| **** | | Item completely delivered | | | | |
| 39 | | 1,4 Dioxane By GCMS | 06/30/2018 | 1 EA | 65.00 EA | USD 65.00 |
| **** | | Item completely delivered | | | | |
| 40 | | TPH by GC/MS | 06/30/2018 | 1 EA | 25.00 EA | USD 25.00 |
| **** | | Item completely delivered | | | | |
| 41 | | Volatile Fuel Hydrocarbons | 06/30/2018 | 1 EA | 25.00 EA | USD 25.00 |
| **** | | Item completely delivered | | | | |
| 42 | | Semi-Volatile Organics | 06/30/2018 | 1 EA | 125.00 EA | USD 125.00 |
| **** | | Item completely delivered | | | | |

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Date: 11/20/2017 Page 5 of 6

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|--------|-------|--|------------|------------------|-----------------------------------|----------------|
| 43 | | Diesel | 06/30/2018 | 1 EA | 35.00 EA | USD 35.00 |
| **** | | Item completely delivered | | | | |
| 44 | | Chlorinated Herbicides | 06/30/2018 | 1 EA | 120.00 EA | USD 120.00 |
| **** | | Item completely delivered | | | | |
| 45 | | Diozin | 06/30/2018 | 1 EA | 260.00 EA | USD 260.00 |
| **** | | Item completely delivered | | | | |
| 46 | | Formaldehydess | 06/30/2018 | 1 EA | 125.00 EA | USD 125.00 |
| **** | | Item completely delivered | | | | |
| 47 | | Oil & Grease | 06/30/2018 | 1 EA | 30.00 EA | USD 30.00 |
| **** | | Item completely delivered | | | | |
| 48 | | 1,4 Dioxane | 06/30/2018 | 1 EA | 85.00 EA | USD 85.00 |
| **** | | Item completely delivered | | | | |
| 49 | | NDMA | 06/30/2018 | 1 EA | 90.00 EA | USD 90.00 |
| **** | | Item completely delivered | | | | |
| 50 | | Polynuclear Aromatics | 06/30/2018 | 1 EA | 75.00 EA | USD 75.00 |
| **** | | Item completely delivered | | | | |
| 51 | | Major Anions | 06/30/2018 | 1 EA | 56.00 EA | USD 56.00 |
| **** | | Item completely delivered | | | | |
| 52 | | Cyanide | 06/30/2018 | 1 EA | 26.00 EA | USD 26.00 |
| **** | | Item completely delivered | | | | |
| 53 | | Dissolved Gasses RSK-175 | 06/30/2018 | 1 EA | 60.00 EA | USD 60.00 |
| **** | | Item completely delivered | | | | |
| 54 | | Perchlorate | 06/30/2018 | 1 EA | 30.00 EA | USD 30.00 |

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Date: 11/20/2017 Page 6 of 6

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|--|-------|--|------------|------------------|-----------------------------------|------------------------------|
| **** | | Item completely delivered | | | | |
| 55 | | Synthetic Pyrethroids | 06/30/2018 | 1 EA | 275.00 EA | USD 275.00 |
| **** | | Item completely delivered | | | | |
| 56 | | Settleable Solids | 06/30/2018 | 1 EA | 10.00 EA | USD 10.00 |
| **** | | Item completely delivered | | | | |
| 57 | | Sulfide | 06/30/2018 | 1 EA | 15.50 EA | USD 15.50 |
| **** | | Item completely delivered | | | | |
| 58 | | Sulfied Dissolved | 06/30/2018 | 1 EA | 15.50 EA | USD 15.50 |
| **** | | Item completely delivered | | | | |
| 59 | | TOC Total Organic Carbon | 06/30/2018 | 1 EA | 25.00 EA | USD 25.00 |
| **** | | Item completely delivered | | | | |
| 60 | | Phenols | 06/30/2018 | 1 EA | 23.00 EA | USD 23.00 |
| **** | | Item completely delivered | | | | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | | | Line Item Total \$ 31,770.63 |
| IMPORTANT! | | | | | | Tax \$ 0.00 |
| 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 | | | | | | PO Total \$ 31,770.63 |