



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
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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
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Line #	Serv #	Item ID/Description 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/	<h2>SEE LAST PAGE FOR TOTAL</h2>
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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	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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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		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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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
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 Diozane 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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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
43		Diesel Item completely delivered	06/30/2018	1 EA	35.00 EA USD	35.00
44		Chlorinated Herbicides Item completely delivered	06/30/2018	1 EA	120.00 EA USD	120.00
45		Diozin Item completely delivered	06/30/2018	1 EA	260.00 EA USD	260.00
46		Formaldehydess Item completely delivered	06/30/2018	1 EA	125.00 EA USD	125.00
47		Oil & Grease Item completely delivered	06/30/2018	1 EA	30.00 EA USD	30.00
48		1,4 Dioxane Item completely delivered	06/30/2018	1 EA	85.00 EA USD	85.00
49		NDMA Item completely delivered	06/30/2018	1 EA	90.00 EA USD	90.00
50		Polynuclear Aromatics Item completely delivered	06/30/2018	1 EA	75.00 EA USD	75.00
51		Major Anions Item completely delivered	06/30/2018	1 EA	56.00 EA USD	56.00
52		Cyanide Item completely delivered	06/30/2018	1 EA	26.00 EA USD	26.00
53		Dissolved Gasses RSK-175 Item completely delivered	06/30/2018	1 EA	60.00 EA USD	60.00
54		Perchlorate	06/30/2018	1 EA	30.00 EA USD	30.00

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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
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