



City of San Diego PURCHASE ORDER

PO No. 4500103095

Date: 08/07/2018 **Page 1 of 1**

Ship To: WATER DEPT-ALVARADO LAB 5530 KIOWA DR LA MESA CA 91942-1331	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Loraine Lopez Telephone: E-Mail: LOPEZL@SANDIEGO.GOV
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Vendor: Frontier Analytical Laboratories 5172 Hillsdale Cir El Dorado Hills CA 95762-5713 Vendor ID: 10021634 Telephone: 916-934-0900 E-Mail: kathyz@frontieranalytical.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@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		FY19 DIOXIN ANALYSIS SERVICES NPDES -ECS FY19: DIOXIN ANALYSIS SERVICES PER NPDES PERMIT-ECS REPLACES PO# 4500092336 VALID FROM: 7/1/18-6/30/19 DEPARTMENT CONTACT: ESTELA LANEZ 619-668-3231 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.	06/30/2019	90,000 EA	1.00 EA	USD 90,000.00
**** Item partially delivered						
Notes: PO released NTE purchase order value or as may be modified by the City.						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 90,000.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 90,000.00