



City of San Diego PURCHASE ORDER

PO No. 4500103119

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

Ship To: MWWD - EM&TS MS 45A 2392 KINCAID RD SAN DIEGO CA 92101-0811	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: Marine Taxonomic Services Ltd 920 Rancheros Dr Ste F 1 San Marcos CA 92069-3037 Vendor ID: 10019931 Telephone: 858-232-1958 E-Mail: sjonesmts@gmail.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@san-diego.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 OCEAN BENTHIC SAMPLES SORTING- MBOO FY19: MARINE BENTHIC SAMPLES SORTING-MBOO REPLACES PO# 4500092125 VALID FROM: 7/1/18-6/30/19 DEPARTMENT CONTACT: RON VELARDE 619-758-2331 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.	06/30/2019	60,000 EA	1.00 EA	USD 60,000.00
****		Item partially delivered				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 60,000.00 Tax \$ 0.00
IMPORTANT!	
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 \$ 60,000.00