



City of San Diego PURCHASE ORDER

PO No. 4500103120

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

Ship To: MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Andrea Zamudio Telephone: E-Mail: AZAMUDIO@SANDIEGO.GOV
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Vendor: Unity Courier Service Inc 3231 Fletcher Drive Los Angeles CA 90065 Vendor ID: 10035049 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@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 NCWRP- COURIER SERVICES FY19 NCWRP- Standard weekday, weekend and holiday courier service of wastewater samples from the North City Plant in UTC to the Water Quality Laboratory located in La Mesa DEPARTMENT CONTACT: JAMES MASSELLO 619-428-7322 **** Item partially delivered	06/30/2019	16,000 EA	1.00 EA	USD 16,000.00
2		FY19 SBWRP- COURIER SERVICES FY19 SBWRP- Standard weekday, weekend and holiday courier service of wastewater samples from the South Bay Plant in UTC to the Water Quality Laboratory located in La Mesa DEPARTMENT CONTACT: JAMES MASSELLO 619-428-7322 **** Item partially delivered	06/30/2019	22,000 EA	1.00 EA	USD 22,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 38,000.00 Tax \$ 0.00 PO Total \$ 38,000.00
<p align="center">IMPORTANT!</p> 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	