



City of San Diego PURCHASE ORDER

PO No. 4500103537

Date: 08/16/2018 **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: Full Spectrum Analytics Inc 1252 Quarry Ln Pleasanton CA 94566-4756	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10017099 Telephone: (925)485-9000 E-Mail: JMartin@FSAService.com	Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 MAINTENANCE LAB EQUIPEMENT- WQCS FY19: MAINTENANCE AND REPAIR SERVICES HD LAB EQUIPMENT-WQCS REPLACES PO# 4500091979 VALID FROM: 7/1/18-6/30/19 DEPARTMENT CONTACT: FRANCISCO MEZA 619-668-3235 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.	06/30/2019	37,210.52 EA	1.00 EA	USD 37,210.52
****		Item partially delivered				
2		FY19 MAINTENANCE LAB EQUIPMENT- ECS FY19: MAINTENANCE AND REPAIR SERVICES HD LAB EQUIPMENT-ECS/IWL REPLACES PO# 4500091979 VALID FROM: 7/1/18-6/30/19 DEPARTMENT CONTACT: RON JARDINE 619-668-3264 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.	06/30/2019	49,207.2 EA	1.00 EA	USD 49,207.20
****		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. Item partially delivered				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total	\$	86,417.72
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	\$	86,417.72