



City of San Diego PURCHASE ORDER

PO No. 4500103639

Date: 08/17/2018 **Page 1 of 6**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	Billing Contact: Saba Fadhil Telephone: E-Mail: SFADHIL@SANDIEGO.GOV
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Vendor: Test America Laboratories Inc 880 Riverside Parkway West Sacramento CA 95605-1500 Vendor ID: 10011077 Telephone: 916-373-5600 E-Mail: Janice.hsu@testamericainc.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		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 11/01/2018 through 06/30/2019. For Storm Water Division. Per Contract 4600002670 Department Contact: Heather Krish: 858-541-4319 **** Item partially delivered	06/30/2019	70 EA	10.00 EA	USD 700.00
2		TDS=Total Dissolved Solids 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 11/01/2018 through 06/30/2019. For Storm Water Division. Per Contract 4600002670 Department Contact: Heather Krish: 858-541-4319 **** Item partially delivered	06/30/2019	70 EA	10.00 EA	USD 700.00
3		Chromium VI Pursuant to the prices and conditions stipulated in ITB:100088850-17-G	06/30/2019	70 EA	40.00 EA	USD 2,800.00

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IMPORTANT!

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		furnish surface water chemical and biological analysis to Storm Water Division 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 11/01/2018 through 06/30/2019. For Storm Water Division. Per Contract 4600002670 Department Contact: Heather Krish: 858-541-4319				
****		Item partially delivered				
4		PO4-P=Orthophosphate as P	06/30/2019	70 EA	15.00 EA	USD 1,050.00
****		Item partially delivered				
5		Sulfates	06/30/2019	40 EA	8.00 EA	USD 320.00
****		Item partially delivered				
6		Chloride	06/30/2019	40 EA	8.00 EA	USD 320.00
****		Item partially delivered				
7		MBAS (Detergents)	06/30/2019	90 EA	28.00 EA	USD 2,520.00
****		Item partially delivered				
8		NO3-N=Nitrate as N	06/30/2019	70 EA	8.00 EA	USD 560.00
****		Item partially delivered				
9		NO2-N=Nitrate as N	06/30/2019	70 EA	8.00 EA	USD 560.00
****		Item partially delivered				
10		Color, Apparent	06/30/2019	25 EA	4.00 EA	USD 100.00
11		NH3-N=Amonia As N	06/30/2019	90 EA	18.00 EA	USD 1,620.00
****		Item partially delivered				
12		TKN=Total Kjeldahl Nitrogen	06/30/2019	75 EA	25.00 EA	USD 1,875.00
****		Item partially 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
13		Chlordane	06/30/2019	10 EA	75.00 EA	USD 750.00
14		Total P =Total Phosphorus	06/30/2019	70 EA	15.00 EA	USD 1,050.00
****		Item partially delivered				
15		PCBs=Polychlorinated Biphenyls	06/30/2019	15 EA	50.00 EA	USD 750.00
****		Item partially delivered				
16		Diazinon	06/30/2019	6 EA	120.00 EA	USD 720.00
17		Dissolved Phosphorus	06/30/2019	40 EA	15.00 EA	USD 600.00
****		Item partially delivered				
18		PCP=Pentachlorophenol	06/30/2019	15 EA	125.00 EA	USD 1,875.00
19		PAHs=Polycyclic Aromatic	06/30/2019	15 EA	85.00 EA	USD 1,275.00
20		Total Hardness	06/30/2019	100 EA	16.00 EA	USD 1,600.00
****		Item partially delivered				
21		Total Hg=Mercury	06/30/2019	20 EA	15.00 EA	USD 300.00
****		Item partially delivered				
22		Total Metals	06/30/2019	70 EA	45.00 EA	USD 3,150.00
****		Item partially delivered				
23		Dissolved Hg=Mercury	06/30/2019	20 EA	15.00 EA	USD 300.00
****		Item partially delivered				
24		Dissoved Metals	06/30/2019	80 EA	45.00 EA	USD 3,600.00
****		Item partially delivered				
25		CR3=Chromium III, Total	06/30/2019	30 EA	40.00 EA	USD 1,200.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
26		CR3=Chromium III, Dissolved	06/30/2019	30 EA	0.01 EA	USD 0.30
27		Total Nitrogen	06/30/2019	30 EA	0.01 EA	USD 0.30
28		Hexachlorobenze	06/30/2019	6 EA	125.00 EA	USD 750.00
29		Hexachlorocyclopentadiene (Hex)	06/30/2019	6 EA	0.01 EA	USD 0.06
30		Organophosphorous Pesticides	06/30/2019	6 EA	120.00 EA	USD 720.00
31		Organochlorine Pesticides	06/30/2019	6 EA	75.00 EA	USD 450.00
32		2,3,7,8-tetrachlorodibenzo-p-dioxin	06/30/2019	6 EA	260.00 EA	USD 1,560.00
33		Di(2-ethylhexyl)adipate and Nitrogen Pes	06/30/2019	6 EA	120.00 EA	USD 720.00
34		Pyrethroid Pesticides	06/30/2019	6 EA	275.00 EA	USD 1,650.00
35		SSC	06/30/2019	6 EA	84.00 EA	USD 504.00
36		Volatile Organics	06/30/2019	1 EA	50.00 EA	USD 50.00
37		Volatile Hydrocarbons	06/30/2019	1 EA	25.00 EA	USD 25.00
38		Ethanol/Methanol	06/30/2019	1 EA	55.00 EA	USD 55.00
39		1,4 Dioxane By GCMS	06/30/2019	1 EA	65.00 EA	USD 65.00
40		TPH by GC/MS	06/30/2019	1 EA	25.00 EA	USD 25.00
41		Volatile Fuel Hydrocarbons	06/30/2019	1 EA	25.00 EA	USD 25.00

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42		Semi-Volatile Organics	06/30/2019	1 EA	125.00 EA	USD 125.00
43		Diesel	06/30/2019	1 EA	35.00 EA	USD 35.00
44		Chlorinated Herbicides	06/30/2019	1 EA	120.00 EA	USD 120.00
45		Diozin	06/30/2019	1 EA	260.00 EA	USD 260.00
46		Formaldehydess	06/30/2019	1 EA	125.00 EA	USD 125.00
47		Oil & Grease	06/30/2019	1 EA	30.00 EA	USD 30.00
48		1,4 Dioxane	06/30/2019	1 EA	85.00 EA	USD 85.00
49		NDMA	06/30/2019	1 EA	90.00 EA	USD 90.00
50		Polynuclear Aromatics	06/30/2019	1 EA	75.00 EA	USD 75.00
51		Major Anions	06/30/2019	1 EA	56.00 EA	USD 56.00
52		Cyanide	06/30/2019	1 EA	26.00 EA	USD 26.00
****		Item completely delivered				
53		Dissolved Gasses RSK-175	06/30/2019	1 EA	60.00 EA	USD 60.00
54		Perchlorate	06/30/2019	1 EA	30.00 EA	USD 30.00
55		Synthetic Pyrethroids	06/30/2019	1 EA	275.00 EA	USD 275.00
56		Settleable Solids	06/30/2019	1 EA	10.00 EA	USD 10.00

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57		Sulfide	06/30/2019	1 EA	15.50 EA	USD 15.50
58		Sulfied Dissolved	06/30/2019	1 EA	15.50 EA	USD 15.50
59		TOC Total Organic Carbon	06/30/2019	1 EA	25.00 EA	USD 25.00
60		Phenols	06/30/2019	1 EA	23.00 EA	USD 23.00

Notes: PO released NTE purchase order value or as may be modified by the City.
Update Insurance and Business Tax Certificate as required.

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Line Item Total \$	38,375.66
Tax \$	0.00
PO Total \$	38,375.66

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