



# City of San Diego PURCHASE ORDER

**PO No. 4500103814**

**Date:** 08/22/2018 **Page 1 of 1**

<b>Ship To:</b> WATER DEPT-ALVARADO LAB 5530 KIOWA DR LA MESA CA 91942-1331	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> Loraine Lopez  <b>Telephone:</b>  <b>E-Mail:</b> LOPEZL@SANDIEGO.GOV
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<b>Vendor:</b> Test America Laboratories Inc 17461 Derian Ave Irvine CA 92614-5843	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10011077 <b>Telephone:</b> 949-261-1022 <b>E-Mail:</b> Albert.Vargas@testamericainc.	<b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY19 RADIATION SAMPLE ANALYSIS-WQCS</b>  FY19: RADIATION SAMPLE ANALYSES-WQCS REPLACES PO# 4500094346 VALID FROM: 7/1/18-6/30/19 DEPARTMENT CONTACT:GLORIA SIQUEIROS 619-668-3253 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. **** Item partially delivered	06/30/2019	18,000 EA	1.00 EA	USD 18,000.00
2		<b>FY19 RADIATION SAMPLE ANALYSES-ECS/IWL</b>  FY19: RADIATION SAMPLE ANALYSES- ECS REPLACES PO# 4500094346 VALID FROM: 7/1/18-6/30/19 DEPARTMENT CONTACT:SANDRA VALENZUELA 619-668-2761 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. **** Item partially delivered	06/30/2019	7,000 EA	1.00 EA	USD 7,000.00
<b>Notes:</b> PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.						

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 25,000.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>25,000.00</b>