



# City of San Diego PURCHASE ORDER

**PO No. 4500104206**

**Date:** 08/30/2018 **Page 1 of 2**

<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> Environmental Resource Associates 16341 Table Mountain Pkwy Golden CO 80403-1826  <b>Vendor ID:</b> 10008747 <b>Telephone:</b> 800-372-0122 <b>E-Mail:</b> info@eraqc.com	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> 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		<b>FY19 ANALYTICAL TEST PERFORMANCE-ECS/IWL</b>  FY19: ANALYTICAL AND PERFORMANCE TESTING STANDARDS-ECS REPLACES PO# 4500093577 VALID FROM: 7/1/18-6/30/19 DEPARTMENT CONTACT: LEE KING 619-668-3213 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.  **** Item partially delivered	06/30/2019	4,000 EA	1.00 EA	USD 4,000.00
2		<b>FY19 CHEMICAL LAB SUPPLIES-IWCP</b>  FY19: CHEMICAL, LAB AND MEDICAL SUPPLIES FOR PROFICIENCY STANDARDS-IWCP REPLACES PO# 4500093577 VALID FROM: 7/1/18-6/30/19 DEPARTMENT CONTACT: WALT MULDERIG 619-668-3297 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.  **** Item partially delivered	06/30/2019	2,100 EA	1.00 EA	USD 2,100.00
3		<b>FY19 QUALITY CONTROL STANDARDS-WQCS</b>  FY19: QUALITY CONTROL STANDARDS-WQCS REPLACES PO# 4500093577 VALID FROM: 7/1/18-6/30/19 DEPARTMENT CONTACT: NICK HARING 619-758-2325 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.  **** Item partially delivered	06/30/2019	14,900 EA	1.00 EA	USD 14,900.00
4		<b>FY19 CHEMICAL LAB SUPPLIES-MICRO WATER</b>  FY19: CHEMICAL, LAB AND MEDICAL SUPPLIES FOR PROFICIENCY STANDARDS-MICRO WATER REPLACES PO# 4500093577 VALID FROM: 7/1/18-6/30/19	06/30/2019	1,500 EA	1.00 EA	USD 1,500.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

**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

SEE LAST PAGE  
FOR TOTAL



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Date: 08/30/2018 Page 2 of 2

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	DEPARTMENT CONTACT: LETICIA SULLIVAN 619-758-2302 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.				
5	FY19 CHEMICAL LAB SUUPLIES- MICRO METRO	06/30/2019	2,500 EA	1.00 EA USD	2,500.00
	FY19: CHEMICAL, LAB AND MEDICAL SUPPLIES FOR PROFICIENCY STANDARDS- MICRO METRO REPLACES PO# 4500093577 VALID FROM: 7/1/18-6/30/19 DEPARTMENT CONTACT: MICRO TOX SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. **** Item partially delivered				
<b>Notes:</b>	PO released NTE purchase order value or as may be modified by the City.				

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>		Line Item Total \$	25,000.00
<b>IMPORTANT!</b>		Tax \$	0.00
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		<b>PO Total \$</b>	<b>25,000.00</b>