



City of San Diego PURCHASE ORDER

PO No. 4500105870

Date: 10/18/2018 **Page 1 of 1**

Ship To: MWWD - EM&TS MS 45A 2392 KINCAID RD SAN DIEGO CA 92101-0811	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: Phenova Inc 6390 Joyce Dr #100 Golden CO 80403-7504 Vendor ID: 10028060 Telephone: 303-940-0033 E-Mail: accounts@phenova.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		FY19 PERFORMANCE TEST ELAP- MICRO METRO FY19: PERFORMANCE TESTING STANDARDS FOR ELAP CERTIFICATION- MICRO METRO REPLACES PO# 4500092210 VALID FROM: 7/1/18-6/30/19 DEPARTMENT CONTACT: MIRCRO METRO SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. **** Item partially delivered	06/30/2019	5,500 EA	1.00 EA	USD 5,500.00
2		FY19 PERFORMANCE TEST ELAP- ECS FY19: PERFORMANCE TESTING STANDARDS FOR ELAP CERTIFICATION-ECS REPLACES PO# 4500092210 VALID FROM: 7/1/18-6/30/19 DEPARTMENT CONTACT: LEE KING SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. **** Item partially delivered	06/30/2019	12,500 EA	1.00 EA	USD 12,500.00
3		FY19 PERFORMANCE TEST ELAP- WQCS FY19: PERFORMANCE TESTING STANDARDS FOR ELAP CERTIFICATION-WQCS REPLACES PO# 4500092210 VALID FROM: 7/1/18-6/30/19 DEPARTMENT CONTACT: NICK HARING SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. **** Item partially delivered	06/30/2019	12,000 EA	1.00 EA	USD 12,000.00
Notes:	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 http://www.sandiego.gov/purchasing/vendor		Line Item Total \$	30,000.00
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 \$	30,000.00