



# City of San Diego PURCHASE ORDER

**PO No. 4500106942**

**Date:** 11/30/2018 **Page 1 of 2**

<b>Ship To:</b> MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> PATRICIA CRUZ  <b>Telephone:</b>  <b>E-Mail:</b> cruzp@sandiego.gov
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<b>Vendor:</b> Labworks, LLC 230 N 1200 E #202 Lehi UT 84043  <b>Vendor ID:</b> 10040506 <b>Telephone:</b> <b>E-Mail:</b> finance@labworks.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 ANALYSIS</b>  FY19 LABWORKS LIMS Software Configuration & Rapid Prototyping 2 (RP2) Execution/Analysis, WBS B-19003.03.02  Dept. Contact: Victor Jackson 858-614-4077 Item completely delivered	06/30/2019	35,200 EA	1.00 EA	USD 35,200.00
2		<b>FY19 DESIGN</b>  FY19 LABWORKS LIMS Rapid Prototyping 3 & 4, Review, Training, Power user training Execution/Design, WBS B-19003.03.03  Dept. Contact: Victor Jackson 858-614-4077 Item completely delivered	06/30/2019	127,200 EA	1.00 EA	USD 127,200.00
3		<b>FY19 CONSTRUCTION</b>  FY19 LABWORKS LIMS Pre-production software configuration, build-out activities, RP5 Demo configuration, power user training  Execution/Construction WBS B-19003.03.04  Dept. Contact: Victor Jackson 858-614-4077	06/30/2019	221,000 EA	1.00 EA	USD 221,000.00
4		<b>FY19 TESTING</b>  FY19 LABWORKS LIMS User Acceptance Training, End User Testing, End User Training Execution/Testing, WBS B-19003.03.05  Dept. Contact: Victor Jackson 858-614-4077	06/30/2019	178,600 EA	1.00 EA	USD 178,600.00
5		<b>FY19 CONVERSION AND CUTOVER</b>  FY19 LABWORKS LIMS Production Go-Live Activities Execution/Conversion and Cutover, WBS B-19003.03.07	06/30/2019	22,000 EA	1.00 EA	USD 22,000.00

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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		Dept. Contact: Victor Jackson 858-614-4077				
6		<b>FY19 CONSTRUCTION</b>  FY19 Water Quality & ECS Post- Produciton Go-Live Review Close-Out/Construction WBS B-19003.04.04  Dept. Contact: Victor Jackson 858-614-4077	06/30/2019	4,400 EA	1.00 EA	USD 4,400.00
7		<b>FY19 CONVERSION AND CUTOVER</b>  FY19 Stormwater, Marine Micro/MBOO, Toxicology, IW - Post-Production Go-Live Review Close-Out/ Conversion and Cutover WBS B-19003.04.07 Dept. Contact: Victor Jackson 858-614-4077	06/30/2019	4,591 EA	1.00 EA	USD 4,591.00
<b>Notes:</b>		PO released NTE purchase order value or as may be modified by the City. Update Insurance 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>		Line Item Total \$	592,991.00
<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>592,991.00</b>