



# City of San Diego PURCHASE ORDER

**PO No. 4500067794**

<b>Ship To:</b> Center ID: IWLI MWWD-INDUSTRIAL WASTE LAB MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	<b>Bill To:</b> MWWD-INDUSTRIAL WASTE LAB MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/20/2015 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>

<b>Vendor:</b>  Grace Davidson 707 Cristina Dr Incline Village NV 89451-8003  <b>Vendor ID:</b> 10004843 <b>Phone:</b> 775-833-3325	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> TanyaRadomyshelsky  <b>Telephone:</b> 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY16 SVS LIMS APP IWL</b> SUPPORT FOR EXISTING LIMS DATA BASE APPLICATON - IWL AS MAY BE REQUIRED THROUGH 06/30/16 REPLACES PO # 4500060177 DEPARTMENT CONTACT: JOSE GALLEG0 @ 619-668-3299 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	9,000 EA	USD 1.00	USD 9,000.00
2	<b>DEPT OPEN FY16 SVS COMPUTER IWCP</b> DATABASE AND APPLICATIONS MAINTENANCE FOR LIMS-IWCP. INDUS WASTE AS MAY BE REQUIRED THROUGH 06/30/16  REPLACES PO # 4500060177 DEPARTMENT CONTACT: JOHN STEGER @ 858-654-4103 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	12,500 EA	USD 1.00	USD 12,500.00
3	<b>DEPT OPEN FY16 SVS COMPUTER MBOO</b> SUPPORT FOR EXISTING ORACLE DATABASE APPLICATION - MBL/MBOO. AS MAY BE REQUIRED THROUGH 06/30/16  REPLACES PO # 4500060177 DEPARTMENT CONTACT: DAWN OLSON @ 619-758-2375 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	8,100 EA	USD 1.00	USD 8,100.00
4	<b>DEPT OPEN FY16 SVS COMPUTER MICMETRO</b> SUPPORT FOR EXISTING ORACLE DATABASE APPLICATION - MICRO METRO-NTC AS MAY BE REQUIRED THROUGH 06/30/16  REPLACES PO # 4500060177	1,900 EA	USD 1.00	USD 1,900.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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		<b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>

<b>Vendor:</b>  Grace Davidson 707 Cristina Dr Incline Village NV 89451-8003  <b>Vendor ID:</b> 10004843 <b>Phone:</b> 775-833-3325	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> TanyaRadomyshtsky  <b>Telephone:</b> 619-235-5855

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	DEPARTMENT CONTACT: DAWN OLSON @ 619-758-2375 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123			
5	<b>DEPT OPEN FY16 SVS COMPUTER ECS</b> FOR UPPORT OF EXISTING ORACLE DATABASE APPLICATIONS- ECS AS MAY BE REQUIRED THROUGH 06/30/16  REPLACES PO # 4500060177  DEPARTMENT CONTACT: LEE KING @ 619-668-3213 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	10,000 EA	USD 1.00	USD 10,000.00
6	<b>DEPT OPEN FY16 SVS COMPUTER LIMS WQCS</b> TECHNICAL SUPPORT FOR LIMS - WQCS/WALA AS MAY BE REQUIRED THROUGH 06/30/16  REPLACES PO # 4500060177 DEPARTMENT CONTACT: TOM BURGER @ 619-668-3234 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	8,500 EA	USD 1.00	USD 8,500.00

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