



City of San Diego

PURCHASE ORDER

PO No. 4500068847

Ship To: Center ID: MWDA MWWD-WASTEWATER LAB MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	Bill To: MWWD-WASTEWATER LAB MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/30/2015 Page 1 of 2
		Billing Contact: PERLA SILVA Telephone:

Vendor: Full Spectrum Analytics Inc 1554 N Case St Orange CA 92867-3635 Vendor ID: 20000255 Phone: 714-279-3999	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 SERVICE LAB HP EQUIP ECS SERVICE CONTRACT FOR LAB'S HP EQUIPMENT MWDA/ECS REPLACES PO # 4500055683 FROM 07/01/15 - 06/30/16 DEPARTMENT CONTACT: JEFF MCANALLY @ 619-668-3221 SEND INVOICES TO: ACCOUNTS PAYABLE 9192 TOPAZ WAY, SAN DIEGO, CA 92123	78,000 EA	USD 1.00	USD 78,000.00
2	DEPT OPEN FY16 SERVICE LAB HP EQUIP ECS GAS CHROMATOGRAPH SERVICE AND MAINTENANCE WQCS REPLACES PO # 4500060519 FROM 07/01/15 - 06/30/16 DEPARTMENT CONTACT: FRANCISCO MEZA @ 619-668-3215 SEND INVOICES TO: ACCOUNTS PAYABLE 9192 TOPAZ WAY, SAN DIEGO, CA 92123	31,000 EA	USD 1.00	USD 31,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! 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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