City of San Diego
PURCHASE ORDER

PO No. 4500057776

Ship To: **Center ID:** MWPE MWWD-WASTEWATER LAB PEST MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	Bill To: MWWD-WASTEWATER LAB PEST MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	**Date:** 09/19/2014 **Page 1 of 2** **Billing Contact:** PERLA SILVA **Telephone:**

Vendor: Accu Standard Inc 125 Market St New Haven CT 06513-3031 **Vendor ID:** 10012296 **Phone:** 800-442-5290	**Terms:** within 30 days Due net **Delivery Terms:** DES **Deliver on or before:** 06/30/2015 **Buyer:** Lisa Hoffmann **Telephone:** 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**FY15 LAB TEST STANDARD WCS** LAB TESTING STANDARDS FOR WCS. WW CHEMISTRY LAB. FROM 7/1/14 - 6/30/15 REPLACES PO # 4500044097 DEPARTMENT CONTACT: JEFF MCANALLY @ 619-668-3221 *BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	30,000 EA	USD 1.00	USD 30,000.00
2	**FY15 LAB TEST STNDRDS -WQCS** FOR LAB TESTING STANDARDS - WQCS 7/1/14 - 6/30/15 REPLACES PO # 4500044097 DEPARTMENT CONTACT: FRANCISCO MEZA @ 619-668-3215 MATERIAL AND SUPPLIES SUBJECT TO SALES TAX. PAY PER INVOICE.	4,000 EA	USD 1.00	USD 4,000.00

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 *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER

Ship To: **Center ID:** MWPE
MWWD-WASTEWATER LAB PEST
MS 85A
5530 KIOWA DR
LA MESA CA 91942-1331

Bill To:
MWWD-WASTEWATER LAB PEST
MS 901A
ATTEN : ACCOUNTS PAYABLE
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Date: 09/19/2014

Billing Contact:
PERLA SILVA
Telephone:

Vendor:

Accu Standard Inc
125 Market St
New Haven CT 06513-3031

Vendor ID: 10012296

Phone: 800-442-5290

Terms:
within 30 days Due net
Delivery Terms:
DES
Deliver on or before: 06/30/2015

Buyer: Lisa Hoffmann
Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

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Line Item Total	$	34,000.00
Tax	$	0.00
PO Total	**$**	**34,000.00**

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