



City of San Diego

PURCHASE ORDER

PO No. 4500042629

Ship To: Center ID: LWCH WASTEWATER LAB-WET CHEMISTRY WSTEWTR LAB-WET CHEMISTRY MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	Bill To: WASTEWATER LAB-WET CHEMISTRY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/16/2013 Page 1 of 3
		Billing Contact: PERLA SILVA Telephone:

Vendor: Phenova Inc 6390 Joyce Dr Ste 100 Golden CO 80403-7504 Vendor ID: 10028060 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2014
	Buyer: Bill Broderick Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	BPO line for PT STUDIES WCS PT STUDIES FOR ELAP - WCS FROM 7/1/13 - 6/30/14 REPLACES PO 4500036394 PA#46000001477 *ACCOUNTS PAYABLE ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 DEPARTMENT CONTACT: LEE KING @ 619-668-3213	14,000 EA	USD 1.00	USD 14,000.00
2	PT STUDIES FOR ELAP MMVM METRO PT STUDIES FOR ELAP - MMVM FROM 7/1/13 - 6/30/14 REPLACES PO 4500036394 PA#46000001477 *ACCOUNTS PAYABLE ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 DEPARTMENT CONTACT: LAILA OTHMAN @ 619-758-2312	2,500 EA	USD 1.00	USD 2,500.00
3	PT SUDIES FOR ELAP WQCS PT STUDIES FOR ELAP - WQCS FROM 7/1/13 - 6/30/14 REPLACES PO 4500036394 PA#46000001477 *ACCOUNTS PAYABLE ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 DEPARTMENT CONTACT: TOM BURGER @ 619-668-3234	11,000 EA	USD 1.00	USD 11,000.00
4	PT STUDIES FOR ELAP IWL	12,500 EA	USD 1.00	USD 12,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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