



City of San Diego

PURCHASE ORDER

PO No. 4500046315

| | | |
|---|---|---|
| Ship To: Center ID: IWL1 MWWD-INDUSTRIAL WASTE LAB MS 85A 5530 KIOWA DR LA MESA CA 91942-1331 | Bill To: MWWD-INDUSTRIAL WASTE LAB MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Date: 09/05/2013 Page 1 of 2 Billing Contact: PERLA SILVA Telephone: |
|---|---|---|

| | |
|--|---|
| Vendor: Test America Laboratories Inc 17461 Derian Ave Irvine CA 92614-5843 Vendor ID: 20000576 Phone: 949-261-1022 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD 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 In for RAD ANALYSIS IWL for RAD ANALYSIS - IWL FOR 7/1/13 - 6/30/14 REPLACES PO 4500033529 *ACCOUNTS PAYABLE ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 DEPARTMENT CONTACT: JOSE GALLEG0 @ 619-668-3299 | 6,000 EA | USD 1.00 | USD 6,000.00 |
| 2 | BPO In for RAD ANALYSIS WCS for RAD ANALYSIS - WCS FOR 7/1/13 - 6/30/14 REPLACES PO 4500033529 *ACCOUNTS PAYABLE ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 DEPARTMENT CONTACT: DAVID SCHLICKMAN @ 619-668-3223 | 26,000 EA | USD 1.00 | USD 26,000.00 |
| 3 | BPO In for LAB ANALYSIS & TESTING WQCS LAB ANALYSIS AND TESTING - WQCS FOR 7/1/13 - 6/30/14 REPLACES PO 4500033529 *ACCOUNTS PAYABLE ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 DEPARTMENT CONTACT: TOM BURGER @ 619-668-3234 | 2,500 EA | USD 1.00 | USD 2,500.00 |

| | |
|--|---|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2> |
| 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 | |



City of San Diego

PURCHASE ORDER

PO No. 4500046315

| | | |
|--|--|---|
| Ship To: Center ID: IWL1 MWWD-INDUSTRIAL WASTE LAB MS 85A 5530 KIOWA DR LA MESA CA 91942-1331 | Bill To: MWWD-INDUSTRIAL WASTE LAB MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Date: 09/05/2013 Page 2 of 2 |
| | | Billing Contact: PERLA SILVA Telephone: |

| | |
|--|---|
| Vendor: Test America Laboratories Inc 17461 Derian Ave Irvine CA 92614-5843 Vendor ID: 20000576 Phone: 949-261-1022 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 |
| | Buyer: Bill Broderick Telephone: 619-236-6653 |

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

| | |
|---|---|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 34,500.00 Tax \$ 0.00 PO Total \$ 34,500.00 |
| | 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 |