



City of San Diego

PURCHASE ORDER

PO No. **4500057470**

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 ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/16/2014 Page 1 of 2
		Billing Contact: PERLA SILVA Telephone:

Vendor: Frontier Analytical Laboratories 5172 Hillsdale Cir El Dorado Hills CA 95762-5713 Vendor ID: 10021634 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015
	Buyer: Raymond Vestri Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 DIOXIN ANALYSIS WCS FOR DIOXIN ANALYSIS PER NPDES PERMIT - WCS FROM 7/1/14 - 6/30/15 REPLACES PO # 4500042504 DEPARTMENT CONTACT: JEFF MCANALLY @ 619-668-3221 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	90,000 EA	USD 1.00	USD 90,000.00

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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