



City of San Diego PURCHASE ORDER

PO No. 4500058310

Ship To: Center ID: IWLI 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: 10/02/2014 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: FOB 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 RAD ANALYSIS IWL RAD ANALYSIS - IWL FOR 7/1/14 - 6/30/15 REPLACES PO 4500046315 *BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 DEPARTMENT CONTACT: JOSE GALLEG0 @ 619-668-3299	7,000 EA	USD 1.00	USD 7,000.00
2	DEPT OPEN FY15 RAD ANALYSIS WCS RAD ANALYSIS - WCS FOR 7/1/14 - 6/30/15 REPLACES PO 4500046315 *BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 DEPARTMENT CONTACT: ROBERT SANDOVAL @ 619-668-2761	26,000 EA	USD 1.00	USD 26,000.00
3	DEPT OPEN FY15 ANALYSIS/TESTING WQCS LAB ANALYSIS & TESTING WQCS FOR 7/1/14 - 6/30/15 REPLACES PO 4500046315 *BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 DEPARTMENT CONTACT: TOM BURGER @ 619-668-3234	5,000 EA	USD 1.00	USD 5,000.00

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



City of San Diego

PURCHASE ORDER

PO No. 4500058310

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: 10/02/2014 Page 2 of 2
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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 38,000.00 Tax \$ 0.00 PO Total \$ 38,000.00
	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