



City of San Diego PURCHASE ORDER

PO No. 4500060519

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: 12/17/2014 Page 1 of 3
		Billing Contact: PERLA SILVA Telephone:

Vendor: Full Spectrum Analytics Inc 1252 Quarry Ln Pleasanton CA 94566-4756 Vendor ID: 10017099 Phone: (925)485-9000	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015
	Buyer: TanyaRadomyshelsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 REPAIR MAINTENANCE REPAIR & MAINTENANCE OF BRUKER AND VARIAN EQUIPMENT IN ECS LAB AS MAY BE REQUIRED THROUGH 6/30/2015. DEPARTMENT CONTACT: JEFF MCANALLY @ 619-668-3221. FOR SERVICES PROVIDED UNDER THIS PURCHASE ORDER LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY A. LIVING WAGE Any Purchase Order awarded for services will be subject to the City of San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division 42 of the San Diego Municipal Code [SDMC], which went into effect on July 1, 2006. Rules Implementing the Living Wage Ordinance may be found at http://www.sandiego.gov/purchasing/programs/livingwage/ or by request from Living Wage Program by calling (619) 533-3948. B. PREVAILING WAGE Effective January 1, 2014, any Purchase Order awarded for services, shall comply with state laws requiring payment of prevailing wages, Labor Code Sections 1770-1781, as amended. This requirement is in addition to the requirement to pay Living Wage pursuant to the Living Wage Section above. For each classification of work, Contractor must determine both Prevailing Wage and Living Wage rates and pay the higher of the two (2) rates. Contractor may review the Prevailing Wage Rate at the City's Purchasing and Contracting Department or Equal Opportunity Contracting (EOC) Office or on-line at http://www.dir.ca.gov/dlsr/statistics_research.html .	28,539 EA	USD 1.00	USD 28,539.00
2	DEPT OPEN FY15 REPAIR MAINTENANCE REPAIR & MAINTENANCE OF BRUKER AND VARIAN EQUIPMENT IN WQCS LAB AS MAY BE REQUIRED THROUGH 6/30/2015. DEPARTMENT CONTACT: FRANCISCO MEZA @ 619-668-3235. FOR SERVICES PROVIDED UNDER THIS PURCHASE ORDER LIVING WAGE ORDINANCE OR	15,603 EA	USD 1.00	USD 15,603.00

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



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