City of San Diego
PURCHASE ORDER

PO No. **4500067605**

Ship To: **Center ID:** WALP
WATER DEPT-ALVARADO PLANT
5540 KIOWA DR
SAN DIEGO CA 92105-5039

Bill To:
WATER DEPT-ALVARADO PLANT
Attn: AcctPay MS 901A
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Date: 07/18/2015 **Page 1 of 2**

Billing Contact:
Monica Smith

Telephone:

Vendor:
Pacific Coast ChemIcals Co
dba Hart Chemical
PO Box 6000
Berkeley CA 94160-0001

Vendor ID: 20001118 **Phone:** 510-549-3535

Terms:
within 30 days Due net

Delivery Terms:
DESTINATION

Deliver on or before: 06/30/2016

Buyer: Beverly Asbill-Gum

Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPT OPEN FY16 Calcium Thiosulfate Alvar** Department open FY16 for as needed purchase of Calcium Thiosulfate as may be required for the Alvarado WTP as may be required through 06/30/16. Contract# 460002235 Replaces PO 4500054517 Requested by Michael Simpson 619 668-2773 / Stephen Moore 619-668-2017	104,500 EA	USD 1.00	USD 104,500.00

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 *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER

PO No. **4500067605**

Ship To: **Center ID:** WALP	**Bill To:**	**Date:** 07/18/2015 **Page 2 of 2**
WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	**Billing Contact:** Monica Smith **Telephone:**

Vendor:
Pacific Coast ChemIcals Co
dba Hart Chemical
PO Box 6000
Berkeley CA 94160-0001

Vendor ID: 20001118 **Phone:** 510-549-3535

Terms:
within 30 days Due net

Delivery Terms:
DESTINATION

Deliver on or before:

Buyer: Beverly Asbill-Gum

Telephone: 619-236-5923

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	$	104,500.00
Tax	$	0.00
PO Total	**$**	**104,500.00**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above