



City of San Diego PURCHASE ORDER

PO No. 4500084358

Date: 09/27/2016 **Page 1 of 1**

Ship To: WATER DEPT-ALVARADO MIRAMAR PLANT 10710 SCRIPPS LAKE DR SAN DIEGO CA 92131-1237	Bill To: WATER DEPT-ALVARADO MIRAMAR PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: Monica Smith Telephone: E-Mail: MCSmith@sandiego.gov
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Vendor: Hill Brothers Chemical Co 15017 Clark Ave City Of Industry CA 91745-1409 Vendor ID: 10002810 Telephone: 626-333-2251 E-Mail: johnpadillajr@hillsbrothers.com	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Vanessa Delgado Telephone: 619-236-6248 E-Mail: CDelgado@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17 Ammonium Hydroxide MIRAMA Department open FY 17 for purchase of Ammonium Hydroxide 19%for the Miramar WTP for the period of 07/01/2016 through 06/30/2017 Replaces PO 4500067608 Requested by Richard Hopson 858-635-7305 ***** Item partially delivered	07/01/2016	120,000 EA	USD 1.00	USD 120,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 120,000.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 120,000.00