

City of San Diego PURCHASE ORDER

PO No. 4500087711

Date: 02/16/2017 Page 1 of 1

Ship To:

MWTD-GAS UTILIZATIONS FACILITY ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119 Bill To:

PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 **Billing Contact:** Noraloyda Rivera

Telephone:

E-Mail: NMRIVERA@SANDIEGO.GOV

Vendor: NCH Corporation

PO Box 152170

IRVING TX 75015-2170

Terms:

Buyer:

within 30 days Due net **Delivery Terms:**

FOB Destination

Telephone: 619-235-5855

E-Mail: TRadomyshels@sandiego.gov

TanyaRadomyshelsky

Vendor ID: 10037400 **Telephone:**972-438-0696 **E-Mail:** john.knope@nch.com

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	DEPT OPEN FY17 GUF - CHEMICALS DEPT OPEN FY17 GUF - To provide chemicals for water treatr GUF's water systems. As may be required through 06/30/2017 Department Contact: Steve Hiczewski (619)221-8749 Item completely delivered	06/30/2017 ment of the	50,000 EA	USD 1.00	USD 50,000.00
Notes: Ti	he Terms and Conditions of this Purchase Order are availa	able at http://sandiego.	gov/purchasing/		
IMPORTANT!			Line Item Total \$ Tax \$	•	
To ensu	re prompt payments, PO # must appear on all shipr to Billing Contact person at Bill-To address listed at	ments and invoices;	all invoices must be	PO Total \$	50,000.00