



City of San Diego PURCHASE ORDER

PO No. 4500091248

Date: 07/30/2017 **Page 1 of 1**

Ship To: P & R DRP CITY WIDE AQUATICS MAINT 411 RAVEN ST SAN DIEGO CA 92102-4525	Bill To: PARK AND RECREATION 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	Billing Contact: Portia Gregory-Burnette Telephone: E-Mail: PGREGORYBURN@SANDIEGO.
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Vendor: Abcana Industries 545 W Bradley Ave El Cajon CA 92020-1279 Vendor ID: 10012283 Telephone: 619-444-9900 E-Mail: marlyns@abcaindustries.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	As Needed-Chlorine/Muriatic Acid Pools Bulk Chlorine, one gallon bottles of chlorine, one and fifteen gallon bottles of Muriatic acid and chlorine tablets for the period of 07/01/2017 through 06/30/2018 for city pools and fountains. PA4600001389 Line 1: Bulk Liquid Chlorine 12.5% Quote Attached Previous PO 4500081547 FY18 PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES. Department contact: Mario Parra 619-533-5784; MS39 Billing contact: Portia G. Burnette 619-235-1180; MS39	07/30/2017	120,000 GAL	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