



City of San Diego PURCHASE ORDER

PO No. 4500091843

Date: 08/10/2017 **Page 1 of 2**

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PATRICIA CRUZ Telephone: E-Mail: cruzp@sandiego.gov
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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: leslieb@abcanindustries.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 SODIUM HYPOCHLORITE FY18 PO released NTE as may be required. Update insurance and business tax as required Sodium Hypochlorite 12.5% 5 gal totes. Please Deliver Upon Request Dept. Contact: Carl Gross 619-527-7627 Non-Deductible Tax Item partially delivered	06/30/2018	1,900 EA	9.19 EA	USD 17,461.00 USD 1,353.23
2		FY18 CALCIUM HYPOCHLORITE GRANULAR FY18 Calcium Hypochlorite Granular 100 lb containers Please Deliver Upon Request Dept. Contact: Carl Gross 619-527-7627 Non-Deductible Tax Item completely delivered	06/30/2018	25 EA	7.50 EA	USD 187.50 USD 14.53
3		FY18 5 GAL TOTE DEPOSIT Fy18 5 gal tote deposit Dept.Contact: Carl Gross 619-527-7627 Non-Deductible Tax Item partially delivered	06/30/2018	1,900 EA	7.50 EA	USD 14,250.00 USD 1,104.38
4		FY18 40"x40" PALLET DEPOSIT	06/30/2018	59 EA	7.00 EA	USD 413.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

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

SEE LAST PAGE
FOR TOTAL



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****	FY18 40"x40" PALLET DEPOSIT Dept.Contact: Carl Gross 619-527-7627 Non-Deductible Tax Item partially delivered				USD 32.01
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 32,311.50 Tax \$ 2,504.15 PO Total \$ 34,815.65
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					