



City of San Diego PURCHASE ORDER

PO No. 4500092227

Date: 08/17/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 1902 Gatchell Road San Diego, CA 92106	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV
---------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------

Vendor: Chemsearch for ACH payment 23261 Network PI Chicago IL 60673-1232 Vendor ID: 10016026 Telephone: 619-977-6639 E-Mail: chuck.conway@chemsearch.co	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 GUF - TESTING EQUIPMENT FY18 GUF - As needed chemicals, system testing equipment, chemical testing and reports for the GUF enging cooling and main loop systems. From 07/01/17 thru 06/30/18. HR000036 EXEMPT PO released NTE as may be required. Update insurance and business tax as required. Department Contact: Shawn Lee (619)221-8749 Item partially delivered	06/30/2018	50,000 GL	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 50,000.00 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 \$ 50,000.00