



City of San Diego PURCHASE ORDER

PO No. **4500092426**

Date: 08/22/2017 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.	
Vendor: Abcana Industries 545 W Bradley Ave El Cajon CA 92020-1279 Vendor ID: 10012283 Telephone: 619-444-9900 E-Mail: marlyns@abcanaindustries.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Vanessa Delgado Telephone: 619-236-6248 E-Mail: CDelgado@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	As Needed-Sodium Hypochlorite Solution As Needed-Bulk Chlorine Sodium Hypochlorite Solution 12.5%, one gallon bottles of chlorine. **** Item partially delivered	06/30/2018	95,000 EA	USD 1.00	USD 95,000.00
2	As Needed-Hydrochloric Acid Solution As Needed - One gallon and fifteen gallon bottles of Hydrochloric Acid Solution 31.45% (Muriatic acid). **** Item partially delivered	06/30/2018	15,000 EA	USD 1.00	USD 15,000.00
3	As Needed-Calcium Hypochlorite Granular As Needed - Calcium Hypochlorite Granular chlorine tablets (100 lbs). For the period of 08/01/2017 through 06/30/2018 for city pools and fountains. Quotes 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 619-235-5901; MS39 PGregoryburn@sandiego.gov	06/30/2018	10,000 EA	USD 1.00	USD 10,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 120,000.00	
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				Tax \$ 0.00	
				PO Total \$ 120,000.00	