



# City of San Diego PURCHASE ORDER

**PO No.** 4500092439

**Date:** 08/22/2017 **Page 1 of 1**

<b>Ship To:</b> City of San Diego STEPHEN MOORE 5540 KIOWA DR SAN DIEGO, CA 92105	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> Monica Smith  <b>Telephone:</b>  <b>E-Mail:</b> MCSmith@sandiego.gov
---	---	---

<b>Vendor:</b> Pacific Coast Chemicals Co dba Hart Chemical PO Box 6000 Berkeley CA 94160-0001  <b>Vendor ID:</b> 10021587 <b>Telephone:</b> 510-549-3535 <b>E-Mail:</b> wagco@comcast.net	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Brent Krohn <b>Telephone:</b> 619-236-6044 <b>E-Mail:</b> BKrohn@sandiego.gov
---	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY18 CALCIUM THIOSULFATE ALVARADO WTP</b> FY18 TO COVER EXPENSES NEEDED FOR CALCIUM THIOSULFATE FOR ALVARADO WATER TREATMENT PLANT AS MAY REQUIRED FOR THE PERIOD JULY 1, 2017 THROUGH JUNE 30, 2018  INSURANCE AND BUSINESS TAX CERTIFICATE TO BE UDPATED AS MAY BE REQUIRED.  PREVIOUS PO 4500080213  DEPARTMENT CONTACT STEPHEN MOORE 619-668-2016	06/30/2018	59,390 GAL	USD 2.29	USD 136,003.10

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%; text-align: right;">\$</td> <td style="width: 30%; text-align: right;">136,003.10</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td style="text-align: right;"><b>\$</b></td> <td style="text-align: right;"><b>136,003.10</b></td> </tr> </table>	Line Item Total	\$	136,003.10	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>136,003.10</b>
Line Item Total	\$	136,003.10								
Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>136,003.10</b>								
<b>IMPORTANT!</b> 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										