



City of San Diego PURCHASE ORDER

PO No. **4500092452**

Date: 08/22/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 4077 E Harbor Dr San Diego, CA 92101	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 Pl 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 PS 2 - CHEMICAL EQUIPMENT FY18 PS 2 - As needed chemicals, system testing equipment, chemical testing and reports for the GUF engine cooling and main loop systems. From 07/01/17 to 06/30/18. Department Contact: John Michener (619)221-8750 PO released NTE as may be required. Update insurance and business tax as required. Non-Deductible Tax	06/30/2018	25,000 EA	USD 1.00	USD 25,000.00
					USD 1,937.50

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00
IMPORTANT!	Tax \$ 1,937.50
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	PO Total \$ 26,937.50