



# City of San Diego PURCHASE ORDER

**PO No. 4500092953****Date:** 08/31/2017 **Page 1 of 2**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 3550 E Harbor Drive San Diego, CA 92101		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> Noraloyda Rivera  <b>Telephone:</b>  <b>E-Mail:</b> NMRIVERA@SANDIEGO.GOV		
<b>Vendor:</b> Chemsearch 23261 Network PI Chicago IL 60673-1232  <b>Vendor ID:</b> 10016026 <b>Telephone:</b> 619-977-6639 <b>E-Mail:</b> ACCTSREC@NCH.COM				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Tammy Ferguson <b>Telephone:</b> 619-236-6043 <b>E-Mail:</b> TFerguson@san Diego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY18 PS 1 - CHEMICAL TREATMENT</b>  FY18 PS 1 - Chemsearch 15000LTT 3* 30gal drums 849 lb @ \$6.20. From 07/01/17 thru 06/30/18.  Department Contact: Jesse Parks (619)221-8725  Non-Deductible Tax	06/30/2018	849 LB	6.20 LB	USD 5,263.80  USD 407.95
2		<b>FY18 PS 1 - MONTHLY SERVICE</b>  FY18 PS 1 - Monthly service to install chemical to tower. 12 treatments. From 07/01/17 thru 06/30/18.  Department Contact: Jesse Parks (619)221-8725	06/30/2018	12 MON	200.00 MON	USD 2,400.00
3		<b>FY18 PS 1 - PARTS</b>  FY18 PS 1 - Parts. From 07/01/17 thru 06/30/18.  Department Contact: Jesse Parks (619)221-8725	06/30/2018	1,000 EA	1.00 EA	USD 1,000.00
4		<b>FY18 PS 2 - CHEMICAL TREATMENT</b>  FY18 PS 2 - Chemsearch, 1 5000LTT 3 * 30gal drums 849 lb @ \$6.20. From 07/01/17 thru 06/30/18.  Department Contact: Jesse Parks (619)221-8725  Non-Deductible Tax	06/30/2018	849 LB	6.20 LB	USD 5,263.80  USD 407.95
5		<b>FY18 PS 2 - MONTHLY SERVICE</b>  FY18 PS 2 - Monthly service to install chemical to tower, 12 treatments. From 07/01/17 thru 06/30/18.  Department Contact: Jesse Parks (619)221-8725	06/30/2018	12 MON	200.00 MON	USD 2,400.00
<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>						<b>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
6		<b>FY18 PS 2 - PARTS</b>  FY18 PS 2 - Parts. From 07/01/17 thru 06/30/18.  Department Contact: Jesse Parks (619)221-8725 Item partially delivered	06/30/2018	1,000 EA	1.00 EA	USD 1,000.00
7		<b>FY18 PS1 MOD TO PO#4500092953 - SERVICE</b>  FY18 PS1 MOD TO PO #4500092953 - Monthly service to install chemical tower;12 treatments including Chemsearch 15000LTT3 *30 Gal drum, 849 lb and parts as needed. Pay current invoices.  Department Contact: Jesse Parks (619)221-8725 PS1 - 3550 E Harbor Drive, San Diego, CA 92101  Non-Deductible Tax Item partially delivered	06/30/2018	12,000 EA	1.00 EA	USD 12,000.00  USD 930.00
8		<b>FY18 PS2 MOD TO PO#4500092953</b>  FY18 PS2 MOD TO PO #4500092953 - Monthly service to install chemical tower;12 treatments including Chemsearch 15000LTT3 *30 Gal drum, 849 lb and parts as needed. Pay current invoices.  Department Contact: Jesse Parks (619)221-8725 PS2 - 4077 N. Harbor Drive, San Diego, CA 92101  Non-Deductible Tax Item partially delivered	06/30/2018	9,000 EA	1.00 EA	USD 9,000.00  USD 697.50
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<b>IMPORTANT!</b>						
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Line Item Total \$						38,327.60
Tax \$						2,443.40
<b>PO Total \$</b>						<b>40,771.00</b>