

## City of San Diego **PURCHASE ORDER**

PO No. | 4500092953

Page 1 of 2 Date: 08/31/2017

Ship To:

City of San Diego Billing Contact for Delivery Address 3550 E Harbor Drive 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

23261 Network PI

Chicago IL 60673-1232

Terms:

within 30 days Due net

**Delivery Terms:** FOB FOB Destination

Buyer: Tammy Ferguson

Telephone: 619-236-6043

Vendor ID: 10016026 Telephone:619-977-6639 E-Mail: ACCTSREC@NCH.COM

E-Mail: TFerguson@sandiego.gov

ne#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor		Extended Price	
1	FY18 PS 1 - CHEMIC	AL TREATMENT	06/30/2018	849 LB	6.20	LB	USD	5,263.80
	FY18 PS 1 - Chemse 07/01/17 thru 06/30/1	earch 15000LTT 3* 30gal drums 849 lb @ 8.	\$6.20. From					
	Department Contact: Jesse Parks (619)221-8725							
	Non-Deductible T	āx					USD	407.95
2	FY18 PS 1 - MONTHI	LY SERVICE	06/30/2018	12 MON	200.00	MON	USD	2,400.00
	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						
3	FY18 PS 1 - PARTS		06/30/2018	1,000 EA	1.00	EA	USD	1,000.00
	FY18 PS 1 - Parts. F	From 07/01/17 thru 06/30/18.						
	Department Contact:	Jesse Parks (619)221-8725						
4	FY18 PS 2 - CHEMIC	AL TREATMENT	06/30/2018	849 LB	6.20	LB	USD	5,263.80
	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 T	āx					USD	407.95
5	FY18 PS 2 - MONTHI	LY SERVICE	06/30/2018	12 MON	200.00	MON	USD	2,400.00
	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							

**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

SEE LAST PAGE **FOR TOTAL** 



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PO No. 4500092953

FY18 PS 2 - Parts. From 0701/17 thru 0800/18.  Py18 PS 2 - Parts. From 0701/17 thru 0800/18.  Py18 PS 1 - Ports. From 0701/17 thru 0800/18.  Py18 PS 1 - Ports. From 0701/17 thru 0800/18.  Py18 PS 1 MD0 TO PO450009293 - SERVICE  06/30/2018  12,000 EA  1,000	Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pro		Exter	nded Price
Department Contact: Jesse Parks (819)221-8725 Item partially delivered  7 FY18 PS1 MOD TO PO#450002953 - SERVICE 06/30/2018 12,000 EA 1,00 EA USD 12,000.00 FY18 PS1 MOD TO PO#450002953 - Monthly service to install chamical tower? Leverage including Chemosent 1500LTT3 '30 Gal drum. 849 ib and parts as needed. Pay current invoices.  Department Contact: Jesse Parks (819)221-8725 PS1 - 3550 E Habro Dire, San Dego, CA 92/101 Non-Deductible Tax Item partially delivered  8 FY18 PS2 MOD TO PO#450002953 - Monthly service to install chemical tower; 12 reatments including Chemosent 1500ClTT3 '30 Gal drum. 849 ib and parts is needed. Pay current invoices.  Department Contact: Jesse Parks (819)221-8725 PS2 - 4077 N. Habro Dire, San Diego, CA 92/101 Non-Deductible Tax Item partially delivered  Notes: The Terms and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/ Item partially delivered  Line Item Total \$ 33,327.61 Tax \$ 33,327.61	6	FY18 PS 2 - PARTS	06/30/2018	1,000 EA	1.00	EA	USD	1,000.00
### Item partially delivered    FY18 PS1 MOD TO PO#4500092953 - SERVICE		FY18 PS 2 - Parts. From 07/01/17 thru 06/30/18.						
FY18 PS1 MOD TO PO #4500082953 - Monthly service to install chemical tower:12 treatments including Chemisauch (5000LT3 '30 Gal drum, 849 lb and paris as needed. Psy unreful invoices.  Department Contact. Jesse Parks (819221-8725 PS1 - 3560E Harbor Drive, San Diego, CA 92101 Non-Deductible Tax Item partially delivered  ### FY18 PS2 MOD TO PO#4500082953	***							
tower;12 treatments including Chemearch 15000LTT3 '30 Gal drum, 849 lb and parts as needed. Pyocurnet invoices.  Department Contact: Jesse Parks (619):221-8725 PS1 - 3850 E Harbor Drue, San Diego, CA 92101 Non-Deductible Tay Labor Drue, San Diego, CA 92101 Non-Deductible Tay Labor Drue, San Diego, CA 92101 Non-Deductible Tay Labor Drue 4500092953 PS7 18 PS2 MOD TO PO#4500092953 063002018 9,000 EA  FY18 PS2 MOD TO PO#4500092953 Monthly service to install chemical tower;12 treatments including Chemearch 15000LTT3 '30 Gal drum, 849 lb and parts as needed. Pyocurnet invoices.  Department Contact: Jesse Parks (819):221-8725 PS2 -4077 N. Harbor Drive, San Diego, CA 92101 Non-Deductible Tay Labor Drive, San Drive, San Diego, CA 92101 Non-Deductible Tay Labor Drive, San Drive, S	7	FY18 PS1 MOD TO PO#4500092953 - SERVICE	06/30/2018	12,000 EA	1.00	EA	USD	12,000.00
PS1 - 3550E Harbor Drive, San Diego, CA 92101 Non-Deductible Tax Item partially delivered  8 FY18 PS2 MOD TO PO#4500992953 06:30/2018 9,000 EA 1.00 EA USD 9,000.00 FY18 PS2 MOD TO PO#4500992953 Monthly service to install chemical tower:12 treatments including Chemesarch 15000LTT3 "30 Gall drum, 849 lb and parts as needed. Psy current invoices.  Department Contact. Jesse Parks (619)221-8725 PS2 - 4077 N. Harbor Drive, San Diego, CA 92101 Non-Deductible Tax Item partially delivered  Notes: The Terms and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/ IMPORTANT!  Line Item Total \$ 35,327.6i Tax \$ 35,327.6i		tower;12 treatments including Chemsearch 15000LTT3 *30 Gal of and parts as needed. Pay current invoices.						
Item partially delivered    FY18 PS2 MOD TO PO#4500092953   Monthly service to install chemical tower;12 treatments including Chemiseatch 15000LTT3 *30 Gal drum, 849 lb and parts as needed. Pay current invoices.   Department Contact. Lasses Parks (B)19221-8725   PS2 + 4077 N. Harbor Drive, San Diego, CA 92101   Non-Deductible Tax   Item partially delivered   USD 697.50		PS1 - 3550 E Harbor Drive, San Diego, CA 92101						
PY18 PS2 MOD TO PO#4500092953 06/30/2018 9,000 EA 1.00 EA USD 9,000.00  FY18 PS2 MOD TO PO#4500092953 - Monthly service to install chemical tower;12 treatments including Chemisearch 15000LTT3 '30 Gal drum, 849 lb and parts as needed. Pay current invoices.  Department Contact: Jesse Parks (619)221-8725 PS2-4977 N. Harbor Drive, San Diego, CA 92101 Non-Deductible Tax Item partially delivered  Work of the partially delivered  Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/  Line Item Total \$ 38,327.61 Tax \$ 2,443.44	***						USD	930.00
PY18 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  **********************************		item partially delivered						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/  IMPORTANT!  Item partiall towers 1 towers 2,443.4t  Item partially delivered  USD 697.50  USD 697.50  USD 697.50  Line Item Total \$ 38,327.6t  Tax \$ 2,443.4t	8	FY18 PS2 MOD TO PO#4500092953	06/30/2018	9,000 EA	1.00	EA	USD	9,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Important!  USD 697.50  Important!		tower;12 treatments including Chemsearch 15000LTT3 *30 Gal of						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/  IMPORTANT!  Line Item Total \$ 38,327.6i Tax \$ 2,443.4i								
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ IMPORTANT!  Line Item Total \$ 38,327.6 Tax \$ 2,443.41		Non-Deductible Tax					USD	697.50
Line Item Total \$ 38,327.60								
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be	Notes: T		ole at http://sandiego	.gov/purchasing/				38,327.60 2,443.40
	To ensur	re prompt payments, PO # must appear on all shipme	ents and invoices;	all invoices must be	PO Total	9	<b>5</b>	40,771.00