



# City of San Diego PURCHASE ORDER

PO No. **4500093105**

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<b>Ship To:</b> WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> PATRICIA CRUZ  <b>Telephone:</b>  <b>E-Mail:</b> cruzp@sandiego.gov	
<b>Vendor:</b> Hill Brothers Chemical Co 15017 Clark Ave City Of Industry CA 91745-1409  <b>Vendor ID:</b> 10002810 <b>Telephone:</b> 626-333-2251 <b>E-Mail:</b> lisa@hillbrothers.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> TanyaRadomyshelesky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomysheles@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY18 AMMOONIUM HYDROXIDE ALVARADO WTP</b> Price Per Pound is \$.133 delivered. SAP system will not show more than 2 decimal places so purchase order shows \$0.13. Vendor shall invoice and City will pay at \$0.133 per pound.	10/29/2017	1,240,600.13 LB	USD 13.30	USD 164,999.82
<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>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				Line Item Total \$ 164,999.82 Tax \$ 0.00 <b>PO Total \$ 164,999.82</b>	