



City of San Diego PURCHASE ORDER

PO No. **4500094728**

Date: 10/13/2017 Page 1 of 1

Ship To: WATER DEPT-ALVARADO MIRAMAR PLANT 10710 SCRIPPS LAKE DR SAN DIEGO CA 92131-1237		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: PATRICIA CRUZ Telephone: E-Mail: cruzp@sandiego.gov		
Vendor: Hill Brothers Chemical Co 15017 Clark Ave City Of Industry CA 91745-1409 Vendor ID: 10002810 Telephone: 626-333-2251 E-Mail: lisa@hillbrothers.com				Terms: within 30 days Due net Delivery Terms: FOB Destination		
				Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 AMMONIUM HYDROXIDE FY18 PO released NTE as may be required. Update insurance and business tax as required. Provide Ammonium Hydroxide to Miramar WTP through 6/20/18, as needed. To be delivered upon request. Contract #4600002046 Bid# 10045340-14C Previous PO #4500084358 Dept. Contact: Richard Hopson 858-635-7305 Non-Deductible Tax Item partially delivered	06/30/2018	800,000 LB	13.30 LB	USD 106,400.00
****						USD 8,246.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 106,400.00
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						Tax \$ 8,246.00
						PO Total \$ 114,646.00