

City of San Diego PURCHASE ORDER



Date: 10/30/2017 Page

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Billing C 4949 Ea	: San Diego contact for Delivery Address astgate Mall go, Ca 92121	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	د ٦	Billing Contact: Andrea Zamudio Felephone: E-Mail:AZAMUDIO@	
			Terms:		SANDIEGO.GOV
				days Due net	
1401 Del Amo BoulevardDelivery TTorrance CA 90501-1630FOB Desti				Terms:	
		-	Buyer:	TanyaRadomysh	elskv
				e: 619-235-5855	
Vender ID: 10007130 Telephone:310-523-1620 E-Mail: cdubose@icichem.com					
E-Mail:			TRadomyshels@	sandiego.gov	
Line #	Item ID/Description Serv # Service De	Del.Date Quantit	ty/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
	FY18 NCWRP- Price change Sodium Hypochl	o 06/20/2010 270	,000 GL	CO 40 _ O AL	104 002 00
1	FT To NEWRF- Frice change Soulum hypochi	o 06/30/2018 270,	,000 GL	68.49 GAL 1 GL = 1 GAL	USD 184,923.00
	FY18 NCWRP- Price change as of 8/24/2017, to to the North City facility. (OA: 4600002349, line 10, 47101600) Replaces PO#4500091428	o deliver Sodium Hypochlorite			
	Department Contact: Robert Relph (858)824-60	16			
	Non-Deductible Tax				USD 14,331.54
****	Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	
IMPORTANT!				Tax \$	14,331.54
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 \$	199,254.54