



# City of San Diego PURCHASE ORDER

PO No. **4500096079**

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<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>  <b>E-Mail:</b> psilva@sandiego.gov		
<b>Vendor:</b> Matt Chlor Inc 4107 North Arden Drive El Monte CA 91731-1901  <b>Vendor ID:</b> 10039266 <b>Telephone:</b> <b>E-Mail:</b> jessie@mattchlor.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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY18 WATER SAMPLES CHLORINATION</b>  CHLORINATION, DE-CHLORINATION AND COLLECTION OF WATER SAMPLS FOR 2" TO 72" PIPE. DEPARTMENT CONTACT: LILIANA CORREIA @ 619-527-7631. FROM 7/1/17 - 6/30/18.	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
<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>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						Line Item Total \$ 25,000.00
						Tax \$ 0.00
<b>PO Total \$ 25,000.00</b>						