



City of San Diego PURCHASE ORDER

PO No. **4500098339**

Date: 03/09/2018 Page 1 of 2

Ship To: P & R CITYWIDE AQUATICS MAINT 2125 PARK BLVD STE 4 SAN DIEGO CA 92101-4753	Bill To: Developed Regional Parks 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	Billing Contact: RACHEL RUIZ Telephone: E-Mail: RUIZRS@SANDIEGO.GOV
Vendor: Waterline Technologies Inc 620 Santiago Street Santa Ana CA 92701 Vendor ID: 10035740 Telephone: 714-564-9100 E-Mail:		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Beverly Asbill-Gum Telephone: 619-236-5923 E-Mail: BAsbillGumbs@sandiego.gov

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	Bulk Liquid Chlorine, 12.5% (80,000) Liquid bulk chlorine 12.5% Item completely delivered	06/30/2018	80,000 GAL	1.10 GAL	USD 88,000.00
2	Liquid Chlorine 12.5 (400) Liquid Chlorine 12.5 (4 Gallons per case) Item completely delivered	06/30/2018	400 CS	13.10 CS	USD 5,240.00
3	Muriatic Acid 35% 15 gal poly (90) Muriatic Acid 35% (15 Gallon Poly Drum) Item completely delivered	06/30/2018	90 DR	53.00 DR	USD 4,770.00
4	Muriatic Acid 35% 4 gal per case (100) Cases Muriatic Acid 35% (4 gallon per case) Item completely delivered	06/30/2018	100 CS	15.60 CS	USD 1,560.00
5	3" Chlorine Tablets 50lbs per bucket (20) 3" Chlorine Tablets (50lbs. per bucket) Item completely delivered	06/30/2018	20 EA	85.00 EA	USD 1,700.00
6	Core charge for 55 gal close top poly (10) Core charge for 55 gal close top poly Item completely delivered	06/30/2018	10 EA	50.00 EA	USD 500.00
7	Core charge for 15 gal carboy poly drum (45) Core charge for 15 Gallon carboy poly drum	06/30/2018	45 EA	25.00 EA	USD 1,125.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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	



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Item completely delivered				
8		Core charge for (4) 1gal cs jugs-plastic (100) Core charge for case (4 one gallon jugs and plastic containers) From 07/01/17 through 06/30/18 FY18 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Mario Parra 619-235-5784; MS39 Billing Contact: Rachel Ruiz 619-235-5901; MS39 Item completely delivered	06/30/2018	100 EA	6.00 EA USD	600.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 103,495.00
IMPORTANT!						Tax \$ 0.00
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						PO Total \$ 103,495.00