



City of San Diego PURCHASE ORDER

PO No. 4500101822

Date: 07/18/2018 **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: Andrea Zamudio Telephone: E-Mail: AZAMUDIO@SANDIEGO.GOV
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Vendor: Hill Brothers Chemical Co 15017 Clark Ave City Of Industry CA 91745-1409 Vendor ID: 10002810 Telephone: 626-333-2251 E-Mail: falari@hillbrothers.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 AMMONIUM HYDROXIDE	10/28/2019	800,000 LB	1.33 LB	USD 106,400.00
		FY19 Provide Ammonium Hydroxide to Miramar WTP as needed. To be delivered upon request. Contract #4600002046 Bid# 10045340-14C Dept. Contact: Richard Hopson 858-635-7305 Non-Deductible Tax Item partially delivered				USD 8,246.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 106,400.00
IMPORTANT!	Tax \$ 8,246.00
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 \$ 114,646.00