



City of San Diego PURCHASE ORDER

PO No. 4500102501

Date: 07/27/2018 **Page 1 of 1**

Ship To: WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PATRICIA CRUZ Telephone: E-Mail: cruzp@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		FY19AMMONIUM HYDROXIDE ALVARADO WTP FY19 To cover expenses needed for ammonium hydroxide for Alvarado Water Treatment Plant as may be required through 06/30/2019 Please deliver upon request. Dept. Contact: Stephen T. Moore 619-668-2016 previous PO 4500093105 Item partially delivered	06/30/2019	1,488,720 LB	1.33 LB	USD 197,999.76

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 197,999.76
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 \$ 197,999.76