



City of San Diego PURCHASE ORDER

PO No. 4500102503

Date: 07/27/2018 **Page 1 of 2**

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	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: Abcana Industries 545 W Bradley Ave El Cajon CA 92020-1279	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov
Vendor ID: 10012283 Telephone: 619-444-9900 E-Mail: leslieb@abcaindustries.com	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 SODIUM HYPOCHLORITE FY19 Sodium Hypochlorite 12.5% 5 gal totes. Please Deliver Upon Request Dept. Contact: Carl Gross 619-527-7627 Non-Deductible Tax Item partially delivered	06/30/2019	1,920 GL	9.45 GL	USD 18,144.00
****						USD 1,406.16
2		FY19 CALCIUM HYPOCHLORITE GRANULAR FY19 Calcium Hypochlorite Granular 100 lb containers Please Deliver Upon Request Dept. Contact: Carl Gross 619-527-7627 Non-Deductible Tax	06/30/2019	24 PL	187.50 PL	USD 4,500.00
						USD 348.75
3		FY19 5 GAL TOTE DEPOSIT FY19 5 GAL TOTE DEPOSIT Please Deliver Upon Request Dept. Contact: Carl Gross 619-527-7627 Non-Deductible Tax Item partially delivered	06/30/2019	384 EA	7.50 EA	USD 2,880.00
****						USD 223.20
4		FY19 40" x 40" PALLET DEPOSIT FY19 40" x 40" pallet deposit Please Deliver Upon Request Dept. Contact: Carl Gross 619-527-7627	06/30/2019	14 PAL	7.00 PAL	USD 98.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

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

SEE LAST PAGE
FOR TOTAL



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	Non-Deductible Tax Item partially delivered				USD 7.60
<p>The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor</p>					
IMPORTANT!					<p>Line Item Total \$ 25,622.00 Tax \$ 1,985.71</p>
<p>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</p>					<p>PO Total \$ 27,607.71</p>