



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500042172

<b>Ship To:</b> Center ID: GUFA MWTD-GAS UTILIZATIONS FACILITY ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-GAS UTILIZATIONS FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/07/2013 <b>Page 1 of 2</b>  <b>Billing Contact:</b> ELLEN PUTNAM  <b>Telephone:</b>
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<b>Vendor:</b>  Chemsearch 13236 Jacarte Ct San Diego CA 92130-1859  <b>Vendor ID:</b> 20000441 <b>Phone:</b> 619-977-6639	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014  <b>Buyer:</b> Karan Wolff  <b>Telephone:</b> 619-236-7131
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY14 GUF CHEMSEARCH 999</b> Department Open to provide Chemsearch 999 Corrosion Inhibitor & M/M Red streak drain cleaning agent for boiler hot water loop & waste recovery system as required for GUF at Pt Loma Wastewater Treatment Plant For the period of 07/01/2013 through 06/30/2014  Replaces PO#4500032770  Department Contact: Steve Hiczewski 619-221-8748	45,000 EA	USD 1.00	USD 45,000.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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