City of San Diego
PURCHASE ORDER

PO No. **4500054517**

Ship To: **Center ID:** WALP

WATER DEPT-ALVARADO PLANT
5540 KIOWA DR
SAN DIEGO CA 92105-5039

Bill To:
WATER DEPT-ALVARADO PLANT
Attn: AcctPay MS 901A
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Date: 08/03/2014 **Page 1 of 2**

Billing Contact:
Monica Smith

Telephone:

Vendor:
Pacific Coast ChemIcals Co
dba Hart Chemical
P.O. Box 6000
Berkeley CA 94160-0001

Vendor ID: 20001118 **Phone:** 510-549-3535

Terms:
within 30 days Due net

Delivery Terms:
DESTINATION

Deliver on or before: 03/18/2015

Buyer: Karan Wolff

Telephone: 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPT OPEN FY15 Calcium Thiosulfate** Department open FY15 for as-needed purchase of Calcium Thiosulfate as may be required for the Alvarado WTP for the period of 07/01/14 through 03/18/15. Bid #9952-10-C Contract# 4600000181 Replaces FY14 PO 4500042588 Requested by Michael Simpson 619 668-2773 / Stephen Moore 619-668-2017	40,000 EA	USD 1.00	USD 40,000.00

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; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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PURCHASE ORDER

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Ship To: **Center ID:** WALP	**Bill To:**	**Date:** 08/03/2014 **Page 2 of 2**
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	Notes:			

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Line Item Total	$	40,000.00
Tax	$	0.00
PO Total	**$**	**40,000.00**

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