



# City of San Diego

## PURCHASE ORDER

**PO No. 4500034395**

|  |  |   |
|--|--|---|
| <b>Ship To:</b> Center ID: WALM<br>WATER DEPT-ALVARADO MIRAMAR PLANT<br>10710 SCRIPPS LAKE DR<br>SAN DIEGO CA 92105-5039 | <b>Bill To:</b><br>WATER DEPT-ALVARADO MIRAMAR PLANT<br>Attn: AcctPay MS 901A<br>9192 TOPAZ WAY<br>SAN DIEGO CA 92123-1119 | <b>Date:</b> 08/09/2012 <b>Page 1 of 2</b>                          |
|  |  | <b>Billing Contact:</b><br>JACQUELINE HALL<br><br><b>Telephone:</b> |

|   |   |
|---|---|
| <b>Vendor:</b><br><br>Hill Brothers Chemical Co<br>15017 Clark Ave<br>City Of Industry CA 91745-1409<br><br><b>Vendor ID:</b> 10002810 <b>Phone:</b> 626-333-2251 | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FREE ON BOARD<br><br><b>Deliver on or before:</b> 06/30/2013 |
|   | <b>Buyer:</b> Karan Wolff<br><br><b>Telephone:</b> 619-236-7131   |

| Line # | Item ID/Description  | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1      | <b>DEPT OPEN FY13 CHEMICAL</b><br>Annual PO to provide Ammonium Hydroxide for the Miramar Water Treatment Plant (0.12 per unit) for the period of 07/01/12 through 06/30/2013.<br><br>Bid #9564-09-C C008200139<br><br>Previous PO 4500023049<br><br>Department Contact: Richard Hopson 858-635-7305 | 120,000 EA  | USD 1.00   | USD 120,000.00 |

|  |   |
|--|---|
| <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>  |
|  | <p style="text-align: center;"><b>IMPORTANT!</b></p> <p>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</p> |



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500034395

|  |  |   |
|--|--|---|
| <b>Ship To:</b><br>WATER DEPT-ALVARADO MIRAMAR PLANT<br>10710 SCRIPPS LAKE DR<br>SAN DIEGO CA 92105-5039 | <b>Center ID:</b> WALM<br><b>Bill To:</b><br>WATER DEPT-ALVARADO MIRAMAR PLANT<br>Attn: AcctPay MS 901A<br>9192 TOPAZ WAY<br>SAN DIEGO CA 92123-1119 | <b>Date:</b> 08/09/2012 <b>Page 2 of 2</b><br><b>Billing Contact:</b><br>JACQUELINE HALL<br><b>Telephone:</b> |
|--|--|---|

|   |   |
|---|---|
| <b>Vendor:</b><br>Hill Brothers Chemical Co<br>15017 Clark Ave<br>City Of Industry CA 91745-1409<br><br><b>Vendor ID:</b> 10002810 <b>Phone:</b> 626-333-2251 | <b>Terms:</b><br>within 30 days Due net<br><b>Delivery Terms:</b><br>FREE ON BOARD<br><b>Deliver on or before:</b><br><br><b>Buyer:</b> Karan Wolff<br><b>Telephone:</b> 619-236-7131 |
|---|---|

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---------------------|-------------|------------|----------------|
| Notes: |                     |             |            |                |

|   |   |                   |    |            |     |    |      |                 |           |                   |
|---|---|-------------------|----|------------|-----|----|------|-----------------|-----------|-------------------|
| <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>                          | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">120,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>120,000.00</b></td> </tr> </table> | Line Item Total   | \$ | 120,000.00 | Tax | \$ | 0.00 | <b>PO Total</b> | <b>\$</b> | <b>120,000.00</b> |
| Line Item Total   | \$  | 120,000.00        |    |            |     |    |      |                 |           |                   |
| Tax   | \$  | 0.00              |    |            |     |    |      |                 |           |                   |
| <b>PO Total</b>   | <b>\$</b>   | <b>120,000.00</b> |    |            |     |    |      |                 |           |                   |
| <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 |   |                   |    |            |     |    |      |                 |           |                   |