



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500042164

<b>Ship To:</b> P & R DRP CITY WIDE AQUATICS MAINT 411 RAVEN ST SAN DIEGO CA 92102-4525	<b>Center ID:</b> PRAM <b>Bill To:</b> P & R DRP CITY WIDE AQUATICS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	<b>Date:</b> 07/07/2013 <b>Page 1 of 2</b> <b>Billing Contact:</b> MARILOU FEDALIZO <b>Telephone:</b>
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<b>Vendor:</b> Abcana Industries 545 W Bradley Ave El Cajon CA 92020-1279  <b>Vendor ID:</b> 10012283 <b>Phone:</b> 619-444-9900	<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 - Bulk Chlorine and Muriatic</b> Bulk Chlorine, one gallon bottles of Chlorine, one gallon bottles of Muriatic Acid and Bromine tablets for the period of 07/01/13 through 06/30/14 for city pools and fountains. Previous PO #4500033730  FY14 PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES.  BID 10025923-12C; Contract C008090233  Department contact: Clint Johnson; 619-533-5784; MS39 Billing contact: Marilou Fedalizo; 619-235-5901; MS39	195,000 EA	USD 1.00	USD 195,000.00

<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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