			f San Diego						
		PURC	HASE ORDER			PO No.	4	500042165	
Ship To: Center ID: WDOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097			Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119			Date: 07/07/2013 Page 1 of 2 Billing Contact: DERRIC PODSCHUN Telephone: Image: Contact			
Vendo	r: Gallade Chemical 1230 E Saint Gert Santa Ana CA 92	trude PI	<u> </u>		Delivery FREE ON	days Due net Ferms: N BOARD n or before: 0	6/30/2	2014	
Vendor ID: 10017103			Phone: 760-489-0798		Buyer: Karan Wolff Telephone: 619-236-7131				
Line #		Item ID/De	scription	Qu	antity/UM	Unit Price		Extended Price	
1	DEPT OPEN FY14 Sodium Hy Purchase of Sodium Hypochlo Previous PO 4500034461 Requested by Carl Gross 619-	prite for the period	I of 7/1/13 to 6/30/14.	49	,680 EA			USD 49,680.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'					SEE LAST PAGE FOR TOTAL				
							romp r on a d, all Billing	RTANT! all shipments, PO # invoices must be contact person a sted above	

		PURCHASE ORDER		PO No.	4500042165			
2797 C	Center ID: WE CEPT-OPERATIONS DIVISI AMINITO CHOLLAS EGO CA 92105-5097			Date: 07/07/20 Billing Contac DERRIC PODS Telephone:	t:			
Gallade Chemical Inc 1230 E Saint Gertrude PI Sonta Ana CA 02707 2020					0 days Due net y Terms: DN BOARD on or before:			
Vendor ID: 10017103 Phone: 760-489-0798				ayer: Karan Wolff Selephone: 619-236-7131				
Line #		Item ID/Description Qu	antity/UM	Unit Price	Extended Price			
	he Terms and Conditions of th http://sandiego.gov/purchasing	Line Item Tot Tax PO Total	al \$ 49,680.00 \$ 0.00 \$ 49,680.00					
		IMPORTANT!						
				To ensure pr must appear invoices; and directed to <i>B</i> <i>Bill-To</i> addre	ompt payments, PO # on all shipments and d. all invoices must be <i>illing</i> Contact person at ss listed above			