



# City of San Diego PURCHASE ORDER

**PO No.** 4500042539

<b>Ship To:</b> WATER DEPT-ALVARADO MIRAMAR PLANT 10710 SCRIPPS LAKE DR SAN DIEGO CA 92105-5039	<b>Center ID:</b> WALM <b>Bill To:</b> WATER DEPT-ALVARADO MIRAMAR PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/15/2013 <b>Page 1 of 2</b>  <b>Billing Contact:</b> DERRIC PODSCHUN  <b>Telephone:</b>
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<b>Vendor:</b>  Hill Brothers Chemical Co 15017 Clark Ave City Of Industry CA 91745-1409  <b>Vendor ID:</b> 10002810 <b>Phone:</b> 626-333-2251	<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 Ammonium Hydroxide</b> Purchase of Ammonium Hydroxide for the Miramar WTP for the period of <b>**07/01/13 through 03/26/2014**</b> , the term of the contract.  Bid #9564-09-C    Contract C008200139  Replaces FY13 4500034395  Requested by Richard Hopson 858-635-7305  CA TAX DOES NOT APPLY.	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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<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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