



# City of San Diego

## PURCHASE ORDER

**PO No. 4500042588**

<b>Ship To:</b> Center ID: WALP WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	<b>Bill To:</b> WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/16/2013 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> DERRIC PODSCHUN  <b>Telephone:</b>

<b>Vendor:</b> Pacific Coast Chemicals Co dba Hart Chemical PO Box 6000 Berkeley CA 94160-0001  <b>Vendor ID:</b> 20001118 <b>Phone:</b> 510-549-3535	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> DESTINATION  <b>Deliver on or before:</b> 06/30/2014
	<b>Buyer:</b> Karan Wolff  <b>Telephone:</b> 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY14 Calcium Thiosulfate</b> Purchase of Calcium Thiosulfate for the Alvarado WTP for the period of 07/01/13 through 06/30/14. Bid #9952-10-C Contract# 4600000181  Replaces FY13 PO 4500035675  Requested by Michael Simpson 619 668-2773 / Stephen Moore 619-668-2017  CA TAX DOES NOT APPLY.	34,350 EA	USD 1.00	USD 34,350.00

<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>

