



City of San Diego PURCHASE ORDER

PO No. 4500054504

Ship To: Center ID: WALO WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-ALVARADO OTAY PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/03/2014 Page 1 of 2
		Billing Contact: Monica Smith Telephone:

Vendor: Hill Brothers Chemical Co 15017 Clark Ave City Of Industry CA 91745-1409 Vendor ID: 10002810 Phone: 626-333-2251	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015
	Buyer: Karan Wolff Telephone: 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 Ammonium Hydroxide Department open FY15 to purchase of Ammonium Hydroxide for the Otay WTP for the period of **07/01/14 through 03/26/2015**, term of contract Bid #10045340-14-C Contract 4600002046 Replaces FY14 PO 4500042540 Requested by Tom Watson 619-424-0462	35,000 EA	USD 1.00	USD 35,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</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>

