



City of San Diego

PURCHASE ORDER

PO No. 4500066403

Ship To: Center ID: WALO WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD CHULA VISTA CA 91915-6005	Bill To: WATER DEPT-ALVARADO OTAY PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/08/2015 Page 1 of 2 Billing Contact: Monica Smith Telephone:
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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: 10/28/2015 Buyer: TanyaRadomyshelsky Telephone: 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 Ammonium Hydroxide Otay Department open FY16 for as needed to purchase of Ammonium Hydroxide (Aqua Ammonia 19%) in the amount of \$45,000.00 for delivery to the Otay WTP As may be required through 10/28/15 Contract 4600002046 Replaces PO 4500054504 Requested by Tom Watson 619-424-0462	45,000 EA	USD 1.00	USD 45,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	IMPORTANT! 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

