



City of San Diego PURCHASE ORDER

PO No. 4500067608

Ship To: WATER DEPT-ALVARADO MIRAMAR PLANT 10710 SCRIPPS LAKE DR SAN DIEGO CA 92131-1237	Center ID: WALM Bill To: WATER DEPT-ALVARADO MIRAMAR PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/18/2015 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: 06/30/2016 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 Ammonium Hydroxide MIRAMA Department open FY 16 for purchase of Ammonium Hydroxide 19%for the Miramar WTP as may be required through 06/30/2016 Bid #10045340-14C Replaces PO 4500054151 Requested by Richard Hopson 858-635-7305	120,000 EA	USD 1.00	USD 120,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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	



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