



City of San Diego PURCHASE ORDER

PO No. 4500070558

Ship To: Center ID: WALP WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/28/2015 Page 2 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:
	Buyer: TanyaRadomyshefsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 165,000.00 Tax \$ 0.00 PO Total \$ 165,000.00
	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