



City of San Diego

PURCHASE ORDER

PO No. 4500071253

Ship To: MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119	Center ID: MWP2 Bill To: MWTD- PUMP STATION 2 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/17/2015 Page 2 of 2 Billing Contact: Noraloyda Rivera Telephone:
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Vendor: Chemsearch for ACH payment 23261 Network PI Chicago IL 60673-1232 Vendor ID: 10016026 Phone: 619-977-6639	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Brent Krohn Telephone: 619-236-6044
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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/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%; text-align: right;">\$ 25,000.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td style="text-align: right;">\$ 25,000.00</td> </tr> </table>	Line Item Total	\$ 25,000.00	Tax	\$ 0.00	PO Total	\$ 25,000.00
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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							