



**CITY OF ROSEVILLE**  
 PURCHASING DEPARTMENT  
 2009 HILLTOP CIRCLE  
 ROSEVILLE, CALIFORNIA 95747  
 PHONE# (916) 774-8720  
 FAX# (916) 774-6736

010E-7107

DATE 04/18/19

**PURCHASE ORDER NO.**

**P1903158**

TO RECEIVE PROPER PAYMENT THE ABOVE PO NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, PACKAGES, CORRESPONDENCE, ETC.

**VENDOR: V22497**  
 HARRINGTON INDUSTRIAL PLASTICS INC  
 5071 KELTON WAY  
 SUITE 400  
 SACRAMENTO, CA 95838

**DELIVER TO: CITY OF ROSEVILLE**  
 PLEASANT GROVE WASTEWATER TREATMENT PLNT  
 5051 WESTPARK DRIVE  
 ROSEVILLE, CA 95747

PHONE: (916) 920-5392  
 FAX#: (916) 920-5303  
 EMAIL: j.riggins@hipco.com

**SEND INVOICE TO: CITY OF ROSEVILLE**  
 ACCOUNTS PAYABLE  
 311 VERNON STREET  
 ROSEVILLE, CA 95678  
 (916) 774-6376

Req. # R1902515	FOB DESTINATION, PPA	Ship Via BEST WAY	Department EU / PGWWTP	Requestor Larijo Wickstrom	
Confirmed to TO BE DETERMINED			Terms NET 30	Date Required 12/31/19	
ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
0001	132,307.74	DOLL	VENDOR SHALL PROVIDE (4) HIGH DENSITY LINEAR POLYETHYLENE CHEMICAL STORAGE TANKS TO THE PLEASANT GROVE WASTEWATER TREATMENT PLANT IN ACCORDANCE WITH ALL SPECIFICATIONS, TERMS AND CONDITIONS, AND ADDENDUM OF RFQ 10-3201.  FOR QUESTIONS CONTACT TODD JORDAN AT (916) 746 1829.  COUNCIL APPROVED PURCHASE ON 4/17/19.	1.00	132,307.74
				SUBTOTAL	132,307.74
				TAX	10,253.85
				<b>TOTAL</b>	<b>142,561.59</b>

ACCOUNT NO.	AMOUNT
08427-5330/	142,561.59

IF REQUIRED, M.S.D.S. MUST BE ENCLOSED WITH PACKING SLIP.  
 THE SELLER, NAMED HEREON BY THE ACCEPTANCE OF THIS ORDER AGREES TO THE PROVISIONS @ [http://www.roseville.ca.us/ed/doing\\_business.asp](http://www.roseville.ca.us/ed/doing_business.asp).

BY: Babette Owens  
 BABETTE OWENS BUYER