City of San Diego
PURCHASE ORDER

PO No. **4500066767**

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: 07/13/2015 **Page 1 of 2**

Billing Contact:
Monica Smith

Telephone:

Vendor:

Brenntag Pacific Inc
1888 Nirvana Ave
Chula Vista CA 91911-6118

Vendor ID: 20000102 **Phone:** 562-903-9626

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before: 01/06/2016

Buyer: TanyaRadomyshelsky

Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPT OPEN FY16 HydrofluosilicicAcid Otay** Department open FY16 for as needed purchase of Hydrofluosilicic Acid 23-25% in the amount of $26,000.00 for delivery to the Otay WTP. As may be required through 01/06/2016. Replaces PO4500054508 Contract 4600001901 Product to conform to AWWA Standards and be NSF 60 certified. Delivery hours 0700 - 1300 hours weekday unless otherwise specified CA TAX DOES NOT APPLY/WATER ADDITIVES Requested by Tom Watson 619 424-0462	26,000 EA	USD 1.00	USD 26,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	26,000.00
Tax	$	0.00
PO Total	**$**	**26,000.00**

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