



City of San Diego

PURCHASE ORDER

PO No. 4500068833

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/30/2015 Page 1 of 2 Billing Contact: PETER NAJOR Telephone:
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Vendor: Polydyne Inc PO Box 404642 Atlanta GA 30384-4642 Vendor ID: 20000512 Phone: 912-880-2035	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: 07/11/2015 Buyer: Viviana Hening Telephone: 619-533-6441
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16-PTL ANIONIC POLYMER Department contact: Carlos Nunez (619)221-8771 PA4600000968 To replace PO 4500053030 Provide Anionic Polymer MC 136, 1.2% active Polymer in solution. At Point Loma. From 7/1/15thru 6/30/16	350,000 EA	USD 1.00	USD 350,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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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