

City of San Diego PURCHASE ORDER

Date: 02/11/2016

Billing Contact:

PETER NAJOR

Telephone:

PO No. | 4500075145

Page 1 of 2

Center ID: NCWR Ship To: MWTD-N. CITY WATER RECLAMATION

PLNT

ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119

Bill To:

MWTD-N. CITY WATER RECLAMATION

PLNT MS 901A

ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

Terms:

within 30 days Due net

Delivery Terms: FOB DESTINATION

Deliver on or before: 06/30/2016

Buyer: Vanessa Delgado

Telephone: 619-236-6248

Vendor:

Polydyne Inc PO Box 404642

Atlanta GA 30384-4642

Vendor ID: 20000512

Phone: 912-880-2035

Line#	Item ID/Description	Qu	antity/UM	Unit Pri	ce	Extende	ed Price	
1	DEPT OPEN FY16 NC CATIONIC POLYMER Department Contact: Rob Relph (858)824-6016	30	,590 EA	USD	1.00	USD	30,590.0	
	Provide Cationic Polymer in 2300 lb. Tote containers (300 gallons)at North City							
	10066948-16-v							
otes: T	he Terms and Conditions of this Purchase Order are available at			SEE	SEE LAST PAG			

http://sandiego.gov/purchasing/'

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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			Telephone : 619-236-6248				
Line#	Item ID/Description	Qua	ntity/UM	Unit Price	Extended Price		
	Notes:						
	North City Reclamation Plant FY16 Open PO for Cationic Polymer, ITB						
	10066948-16-V award.						
				–			
otes: T h	tes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total :	\$ 30,590.0 \$ 0.0		
					\$ 30,590.0		
				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			
				directed to Billin	g Contact persor		
				Bill-To address I	isted above		