City of San Diego
PURCHASE ORDER

PO No. **4500080969**

Date: 07/29/2016 **Page 1 of 1**

Ship To:
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

Billing Contact:
Monica Smith

Telephone:

E-Mail: MCSmith@sandiego.gov

Vendor:
BASF Corp
100 Campus Dr F-410
Florham Park NJ 07932-1002

Vendor ID: 10022213 **Telephone:** **E-Mail:**

Terms:
within 30 days Due net

Delivery Terms:
FOB Destination

Buyer: TanyaRadomyshelsky
Telephone: 619-235-5855
E-Mail: TRadomyshels@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	**DEPT OPEN FY17 Ammonium Chloride Otay** DEPT OPEN FY17 as needed to purchase of Ammonium Chloride Magnafloc LT7985 cationic grade polymer in the amount of $65,000.00 for delivery to the Otay WTP As may be required through 02/12/2017. Product to conform to AWWA Standards and be NSF 60 certified. Dleivery hours 0700 to 1300 weekdays unless otherwise specified CA sales tax does not apply/Water Additives Replaces FY16 PO 4500070096 Requested by Tom Watson 619-424-0462 **** Item partially delivered	02/12/2017	65,000 EA	USD 1.00	USD 65,000.00

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

IMPORTANT!

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

Line Item Total	$	65,000.00
Tax	$	0.00
PO Total	**$**	**65,000.00**

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