



City of San Diego PURCHASE ORDER

PO No. 4500084180

Date: 09/22/2016 **Page 1 of 1**

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 ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: PETER NAJOR Telephone: E-Mail: pnajor@sandiego.gov
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Vendor: Polydyne Inc PO Box 404642 Atlanta GA 30384-4642 Vendor ID: 10003835 Telephone: 912-880-2035 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17-NC CATIONIC POLYMER Department Contact: Robert Relph (858)614-6016 Provide Cationic Polymer for coagulation of the North City Water Reclamation Plant secondary effluent. Contract# 4600002658 Insurance and business tax certificate to be updated as may be required. From 7/1/16 thru 6/30/17 To replace PO 4500073854 Item partially delivered ****	06/30/2017	30,000 EA	USD 1.00	USD 30,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 30,000.00 Tax \$ 0.00
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	PO Total \$ 30,000.00