



City of San Diego PURCHASE ORDER

PO No. 4500085341

Date: 10/27/2016 **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: PATRICIA CRUZ Telephone: E-Mail: cruzp@sandiego.gov
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Vendor: Brenntag Pacific Inc 1888 Nirvana Ave Chula Vista CA 91911-6118 Vendor ID: 10005805 Telephone: 562-903-9626 E-Mail: Ltua@brenntag.com	Terms: within 30 days Due net Delivery Terms: 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 OTAY-LIQUID AMMO DEPT OPEN FY17 OTAY - TO PURCHASE LIQUID AMMONIUM SULFATE 40% FOR THE OTAY WATER TREATMENT PLANT, FOR THE PERIOD ENDING 06/30/2017. Product to conform to AWWA Standards and be NSF 60 certified. Delivery hours 0700 to 1300 hours weekdays unless otherwise specified. Calif. Sales Tax Does Not Apply/Water Additives. The original PO 4500082036 was only enough for 2 deliveries and we will need 12 deliveries in FY2017. This is the only vendor in California As needed thru June 30, 2017 Insurance and business tax certificate to be updated as may be required. Department Contact: Patrick Boyd 619-424-0462 **** Item partially delivered	06/30/2017	125,000 EA	USD 1.00	USD 125,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 125,000.00
IMPORTANT!	Tax \$ 0.00
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 \$ 125,000.00