



City of San Diego PURCHASE ORDER

PO No. 4500087571

Date: 02/08/2017 **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 10747 Patterson Place Santa Fe Springs CA 90670 Vendor ID: 10005805 Telephone: 562-903-9626 E-Mail: ltua@brenntag.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17 WALO HYDROCHLORIC ACID Department Open FY17 PO for as needed purchase of Hydrochloric Acid for delivery to the Otay Water Treatment Plant for period ending 06/30/2017. PRICE PER POUND - \$.15 (annual estimated Hydrochloric Acid use is 450,000 LBS) PO released NTE as may be required. Update insurance and business tax as required. 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. Department contact: Jeff Cekander (619)424-0462	06/30/2017	218,000 EA	USD 0.15	USD 32,700.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 32,700.00
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 \$ 32,700.00