



City of San Diego PURCHASE ORDER

PO No. 4500088729

Date: 04/10/2017 **Page 1 of 1**

Ship To: WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD CHULA VISTA CA 91915-6005	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	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: TanyaRadomyshelesky Telephone: 619-235-5855 E-Mail: TRadomysheles@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPTOPEN FY17-WALO SODIUM CHLORIDE SALT Dept Open FY17 Sodium Chloride (Salt) As may be required through 06/30/2017. Replaces PO 4500083699 that was erroneously set up with the wrong unit measure. PRICE PER POUND -\$0.78 Delivery hours 0700-1300 hours weekdays unless other specified. Calif. Sales Tax Does not Apply/Water Additives. Not to exceed \$50,000 Item partially delivered	06/30/2017	32,000 EA	USD 1.00	USD 32,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 32,000.00
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 32,000.00