



# City of San Diego PURCHASE ORDER

**PO No. 430000770**

**Date:** 07/05/2017 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> PETER NAJOR  <b>Telephone:</b>  <b>E-Mail:</b> pnajor@sandiego.gov
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<b>Vendor:</b> Polydyne Inc PO Box 404642 Atlanta GA 30384-4642  <b>Vendor ID:</b> 10003835 <b>Telephone:</b> 912-880-2035 <b>E-Mail:</b> polybiddpt@snfhc.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000  <b>E-Mail:</b>
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY18 SB CATIONIC POLYMER</b>  Department Contact: James Massello (619)428-7322  Cationic Polymer per ITB10066948-16V  Non-Deductible Tax  Item completely delivered	07/01/2017	6 EA	2185.00 EA	USD 13,110.00    USD 1,016.03
2		<b>FY18 MOD PO#430000770 SBWRP- Cationic P</b>  FY18 MOD PO#430000770 SBWRP- Cationic Polymer per ITB 10066948-16V Contract No.4600002658 Cationic Polymer Department Contact: James Massello 619-428-7322  Non-Deductible Tax  Item completely delivered	06/30/2018	6 EA	2185.00 EA	USD 13,110.00    USD 1,016.03
<b>Notes:</b> PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.						

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>Line Item Total</b> \$ 26,220.00 <b>Tax</b> \$ 2,032.06
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>28,252.06</b>