



City of San Diego PURCHASE ORDER

PO No. 4500090539

Date: 07/03/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Noraldoyda Rivera Telephone: E-Mail: NMRIVERA@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: Vanessa Delgado Telephone: 619-236-6248 E-Mail: CDelgado@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 PTL - CAUSTIC SODA FY18 PTLP - Caustic Soda 50% Solution (DT) Contract #4600002671, Line 1 From 07/01/17 thru 06/30/18 Department Contact: Carlos Nunez (619)221-8771 Non-Deductible Tax	06/30/2018	121 TON	USD 538.00	USD 65,098.00
					USD 5,045.10

IMPORTANT! 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	Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$	65,098.00
		Tax \$	5,045.10
		PO Total \$	70,143.10