



City of San Diego PURCHASE ORDER

PO No. 4500090540

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: Noraloyda 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 PS 1 - CAUSTIC SODA FY18 PS 1 - Liquid Caustic Soda in 50% Solution per ITB 10043586-14C Contract #4600002671, Line 6 From 03/24/17 thru 03/23/18 Department Contact: Thang Hoang (619)692-4929 Deliver to: PS1 - 3550 E Harbor Dr, San Diego, CA 92113 Non-Deductible Tax	06/30/2018	75 TON	USD 538.00	USD 40,350.00
					USD 3,127.13
2	FY18 PS 2 - CAUSTIC SODA FY18 PS 2 - Liquid Caustic Soda in 50% Solution per ITB 10043586-14C Contract #4600002671, Line 7 From 03/24/17 thru 03/23/18 Department Contact: Thang Hoang (619)692-4929 Deliver to: 4007 N Harbor Dr., San Diego, CA 92101 Non-Deductible Tax	06/30/2018	75 TON	USD 538.00	USD 40,350.00
					USD 3,127.13

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 80,700.00 Tax \$ 6,254.26
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	PO Total \$ 86,954.26