



City of San Diego PURCHASE ORDER

PO No. 4500090542

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: Polydyne Inc PO Box 404642 Atlanta GA 30384-4642 Vendor ID: 10003835 Telephone: 912-880-2035 E-Mail: rcastro@polydyneinc.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 PTLP - ANIONIC POLYMER FY18 PLTP - Anionic Polymer (LB) (1.8% active) Contract #4600002864, Line 1 From 07/01/17 thru 06/30/18 Department Contact: Carlos Nunez (619)221-8771 Non-Deductible Tax	06/30/2018	76,355 LB	USD 4.06	USD 310,001.30
					USD 24,025.11

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 310,001.30
IMPORTANT!	Tax \$ 24,025.11
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 \$ 334,026.41