



City of San Diego PURCHASE ORDER

PO No. 4500090583

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

| | | |
|---|---|---|
| Ship To: MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119 | Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 | Billing Contact: PETER NAJOR Telephone: E-Mail: pnajor@sandiego.gov |
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| Vendor: Brenntag Pacific Inc 10747 Patterson Place Santa Fe Springs CA 90670 Vendor ID: 10005805 Telephone: 562-903-9626 E-Mail: ltua@brenntag.com | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov |
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| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|--------|---|------------|-------------|------------|----------------|
| 1 | FY18 MBC CAUSTIC SODA Department Contact: Richard Pitchford (858)614-5509 Provide Caustic Soda 50% solution PO released NTE as may be required. Update insurance and business tax as required. Non-Deductible Tax | 06/30/2018 | 37 TON | USD 810.00 | USD 29,970.00 |
| | | | | | USD 2,322.68 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 29,970.00 Tax \$ 2,322.68 |
| IMPORTANT! | |
| To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above | PO Total \$ 32,292.68 |