



City of San Diego PURCHASE ORDER

PO No. 4500090595

Date: 07/06/2017 **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: 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 MBC MANNICH POLYMER Department Contact: Richard Pitchford (858)614-5509 Provide Mannich Polymer at MBC Replaces PO4500080628 Non-Deductible Tax Item partially delivered	06/30/2018	17,755,200 LB	USD 9.57	USD 1,699,172.64
****					USD 131,685.88

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 1,699,172.64 Tax \$ 131,685.88
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 \$ 1,830,858.52