



City of San Diego PURCHASE ORDER

PO No. 4500090680

Date: 07/10/2017 **Page 1 of 2**

Ship To: WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD CHULA VISTA CA 91915-6005	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PATRICIA CRUZ Telephone: E-Mail: cruzp@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: lcarrillo@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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 SODIUM CHLORIDE (SALT) OTAY WTP FY18 As needed purchase of Sodium Chloride (Salt) in the amount of \$125,000 for delivery to the Otay Water Treatment Plant for the period beginning 07/01/2017 through 06/30/2018 PO released NTE as may be required. Update insurance and business tax as required. *Product to be ordered at a later date* Product to conform to AWWA Standards and be NSF 60 Certified. Calif. Sales Tax Does Not Apply/ Water Additives. DEPARTMENT CONTACT: Jeff Cekander 619-424-0462 Item partially delivered	06/30/2018	1,562,500 EA	0.08 LB 1 EA = 1 LB	USD 125,000.00

2		FY18 SODIUM CHLORIDE (SALT) OTAY WTP PO modification. FY18 Sodium Chloride (Salt) Otay WTP As needed purchase of Sodium Chloride (Salt) in the amount of \$56,000 for delivery to the Otay Water Treatment Plant for the period beginning 07/21/17 through 06/30/2018. PO released NTE as may be required. Update insurance and business tax as required. *Product to be ordered at a later date* Product to conform to AWWA Standards and be NSF 60 Certified. Calif. Sales Tax Does Not Apply/ Water Additives. Department Contact: Jeff Cekander 619-424-0462 Item partially delivered	06/30/2018	700,000 LB	0.08 LB	USD 56,000.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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

**SEE LAST PAGE
FOR TOTAL**



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Line Item Total \$	181,000.00
Tax \$	0.00
PO Total \$	181,000.00