



# City of San Diego PURCHASE ORDER

**PO No.** 4500090692

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

<b>Ship To:</b> WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD CHULA VISTA CA 91915-6005 USA	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 USA	<b>Billing Contact:</b> PATRICIA CRUZ  <b>Telephone:</b>  <b>E-Mail:</b> cruzp@sandiego.gov
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<b>Vendor:</b>          <b>Vendor ID:</b> <b>Telephone:</b> 800-322-3885 <b>E-Mail:</b> municipal.water-NA@basf.com	<b>Terms:</b>  <b>Delivery Terms:</b>  <b>Buyer:</b> <b>Telephone:</b>  <b>E-Mail:</b>
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
						USD

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$            0.00 Tax \$                            0.00
<b>IMPORTANT!</b>	
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	<b>PO Total            \$            0.00</b>