



City of San Diego PURCHASE ORDER

PO No. 4500091038

Date: 07/24/2017 **Page 1 of 1**

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| 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 1888 Nirvana Ave Chula Vista CA 91911-6118 Vendor ID: 10005805 Telephone: 562-903-9626 E-Mail: Ltua@brenntag.com | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov |
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| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|--------|--|------------|-------------|------------|----------------|
| 1 | FY18 SODIUM HYDROXIDE 50% SOLUTION FY18 As needed purchase of Sodium Hydroxide 50% in the amount of \$90,000 for delivery to the Otay Water Treatment Plant for the period beginning 07/01/2017 through 06/30/2018. *Product to be ordered at a later date* Delivery Hours 0700 to 1300 hours weekdays unless otherwise specified. Product to conform to AWWA Standards and be NSF 60 Certified Calif. Sales Tax Does NOT apply/Water Additive Department Contact: Jeff Cekander 619-424-0462 | 06/30/2018 | 186 TON | USD 538.00 | USD 100,068.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 100,068.00 Tax \$ 0.00 |
| IMPORTANT! | |
| 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 \$ 100,068.00 |