



# City of San Diego PURCHASE ORDER

**PO No.** 4500091696

**Date:** 08/07/2017 **Page 1 of 1**

<b>Ship To:</b> The City of San Diego RICHARD HOPSON 10710 10710 SCRIPPS LAKE DR SAN DIEGO, CA CA 92131	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> Monica Smith  <b>Telephone:</b>  <b>E-Mail:</b> MCSmith@sandiego.gov
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<b>Vendor:</b> Brenntag Pacific Inc 10747 Patterson Place Santa Fe Springs CA 90670  <b>Vendor ID:</b> 10005805 <b>Telephone:</b> 562-903-9626 <b>E-Mail:</b> ltua@brenntag.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>HYDROFLUOROSILCIC ACID 23-25% MIRAMAR WT</b> TO PROVIDE HYDROFLUOROSILCIC ACID 23-25% TO MIRAMAR WTP FOR THE PERIOD JULY 1, 2017 THROUGH JUNE 30, 2018. TO BE DELIVERED UPON REQUEST.  PREVIOUS PO 4500081139  DEPARTMENT CONTACT RICHARD HOPSON 858-635-7305  PO released NTE as may be required. Update insurance and business tax as required.	06/30/2018	310,005.536 LB	USD 32.35	USD 100,286.79

<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 \$ 100,286.79 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 \$ 100,286.79</b>