



City of San Diego PURCHASE ORDER

PO No. 4500091697

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

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 HYDROCHLORIC ACID 15% OTAY WTP FY18 As needed purchase of Hydrochloric Acid 15% in the amount of \$100,000.00 for delivery to the Otay Water Treatment Plant for the period beginning 07/01/2017 through 06/30/2018 Delivery hours 0700 to 1300 hours weekdays unless otherwise specified. *Product to be ordered at a later date* Product to conform to AWWA Standards and be NSF 60 Certified. California Sales Tax Does NOT apply/Water Additive. DEPARTMENT CONTACT: Jeff Cekander 619-424-0462 PO released NTE as may be required. Update insurance and business tax as required. ***** Item partially delivered	06/30/2018	666,666.7 LB	1.55 LB	USD 103,333.34

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 103,333.34 Tax \$ 0.00
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 \$ 103,333.34