



City of San Diego PURCHASE ORDER

PO No. 4500092218

Date: 08/17/2017 **Page 1 of 1**

Ship To: City of San Diego RICHARD HOPSON 10710 SCRIPPS LAKE DR SAN DIEGO, CA 92131	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Monica Smith Telephone: E-Mail: MCSmith@sandiego.gov
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Vendor: BASF Corp 100 Campus Dr F-410 Florham Park NJ 07932-1002 Vendor ID: 10022213 Telephone: 800-322-3885 E-Mail: municipal.water-NA@basf.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 #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	CATIONIC POLYMER MIRAMAR WTP CATIONIC POLYMER TO MIRAMAR WTP FOR THE PERIOD JULY 1, 2017 TRHOUGH JUNE 30, 2018. PLEASE DELIVER UPON REQUEST PO released NTE as may be required. Update insurance and business tax as required. REPLACES PREVIOUS PO 45000080214 DEPARMENT CONTACT RICHARD HOPSON 858-635-7305 **** Item completely delivered	06/30/2018	300,005.357 LB	USD 0.40	USD 120,002.14

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 120,002.14 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 \$ 120,002.14