



# City of San Diego PURCHASE ORDER

**PO No.** 4500092219

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

<b>Ship To:</b> WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> PATRICIA CRUZ  <b>Telephone:</b>  <b>E-Mail:</b> cruzp@sandiego.gov
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<b>Vendor:</b> BASF Corp 100 Campus Dr F-410 Florham Park NJ 07932-1002  <b>Vendor ID:</b> 10022213 <b>Telephone:</b> 800-322-3885 <b>E-Mail:</b> municipal.water-NA@basf.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>FY18 CATIONIC POLYMER ALVARADO</b> Distribution File Jane Arnold  PO released NTE as may be required. Update insurance and business tax as required.	06/30/2018	425,000 LB	USD 0.40	USD 170,000.00

<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>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">170,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>170,000.00</b></td> </tr> </table>	Line Item Total	\$	170,000.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>170,000.00</b>
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<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										