



City of San Diego PURCHASE ORDER

PO No. 4500092302

Date: 08/18/2017 **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: ltua@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 #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 LIQUID AMMONIUM SULFATE 40%(LAS) FY18 As needed purchase of Liquid Ammonium Sulfate 40% (LAS) in the amount of \$200,000 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. PO released NTE as may be required. Update insurance and business tax as required. *Product to be ordered at a later date* 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	440,000 LB	USD 0.27	USD 118,800.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 118,800.00 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 \$ 118,800.00