



City of San Diego PURCHASE ORDER

PO No. **4500092435**

Date: 08/22/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: PATRICIA CRUZ Telephone: E-Mail: cruzp@sandiego.gov	
Vendor: Brenntag Pacific Inc 1888 Nirvana Ave Chula Vista CA 91911-6118 Vendor ID: 10005805 Telephone: 562-903-9626 E-Mail: Ltua@brenntag.com				Terms: within 30 days Due net Delivery Terms: FOB Destination	
				Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 HYDROFLUOROSALICIC ACID FY18 Provide fluoride (Hydrofluorosalicic acid 23-25%)to Alvarado WTP thru 01/07/2018 To be delivered upon request Insurance and business tax certificate to be updated as may be required. Contract#4600002652 Bid #10043036-14C Previous PO 4500080217 Dept. Contact: Stephen T. Moore PO 619-688-2016	01/07/2018	310,100 LB	USD 32.25	USD 100,007.25
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 100,007.25	
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				Tax \$ 0.00	
				PO Total \$ 100,007.25	