



# City of San Diego PURCHASE ORDER

PO No. **4500093775**

Date: 09/20/2017 Page 1 of 1

<b>Ship To:</b> WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD CHULA VISTA CA 91915-6005		<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	
<b>Vendor:</b> Univar USA Inc File 56019 Los Angeles CA 90074-6019  <b>Vendor ID:</b> 10000942 <b>Telephone:</b> 619-262-0711 <b>E-Mail:</b> jennifer.perras@univar.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Vanessa Delgado <b>Telephone:</b> 619-236-6248 <b>E-Mail:</b> CDelgado@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY18 LIQUID AMMONIUM SULFATE 40%</b> FY18 Liquid Ammonium Sulfate 40% to be delivery to the Otay WTP as needed For period June 20,2017 through June 20, 2018.  Calif. Sales Tax Does NOT Apply/Water Additives  Bid No: 10088293-17V Five Year Contract (#4600003077)  Dept. Contact: Jeff Cekander 619-424-0462	06/30/2018	4,400 LB	USD 24.01	USD 1,056.44
<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>					
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above				Line Item Total \$ 1,056.44 Tax \$ 0.00  <b>PO Total \$ 1,056.44</b>	