



City of San Diego

PURCHASE ORDER

PO No. **4500093966**

Date: 09/27/2017 Page 1 of 1

Ship To: WATER DEPT-ALVARADO MIRAMAR PLANT 10710 SCRIPPS LAKE DR SAN DIEGO CA 92131-1237		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 10747 Patterson Place Santa Fe Springs CA 90670 Vendor ID: 10005805 Telephone: 562-903-9626 E-Mail: lcarrillo@brenntag.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 SODIUM HYDROXIDE(CAUSTIC SODA) FY18 Provide Sodium Hydroxide (caustic soda) to Miramar WTP through 06/30/2018, as needed. Please deliver upon request Previous PO 4500080215 Dept. Contact: Richard Hopson 858-635-7305 **** Item partially delivered	06/30/2018	715 TON	538.00 TON	USD 384,670.00
2		FY18 SODIUM HYROXIDE(CAUSTIC SODA) MIRAM FY18 Provide Sodium Hydroxide(caustic soda) to Miramar through 6/30/2018, as needed. MR Request is due to increase per ton. Contract #4600002671 BID# 10043568-14C Previous PO 4500093966 Dept.Contact: Richard Hopson 858-635-7305 **** Item partially delivered	06/30/2018	264 TON	737.00 TON	USD 194,568.00
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 579,238.00 Tax \$ 0.00
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above						PO Total \$ 579,238.00