



City of San Diego PURCHASE ORDER

PO No. **4500094158**

Date: 09/29/2017 Page 1 of 1

Ship To: WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 91942		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: TanyaRadomyshefsky Telephone: 619-235-5855 E-Mail: TRadomyshefs@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)ALVAR FY18 Provide Sodium Hydroxide (caustic soda)to Alavarado WTP through 06/30/2108, as needed. Contract #4600002671 Bid#10043568-14C Previous PO 4500080218 Dept. Stephen Moore 858-635-7305 Item partially delivered ****	03/23/2018	1,025 TON	538.00 TON	USD 551,450.00
2		FY18 SODIUM HYDROXIED TO ALVARADO WTP FY18 Provide Sodium Hydroxide (caustic soda) to Alvarado WTP through 06/30/208, as needed. Modification to PO 4500094158 Contract #460002671 Bld # 10043586-14c Item partially delivered ****	06/30/2018	465 TON	737.00 TON	USD 342,705.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
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				Line Item Total \$ 894,155.00 Tax \$ 0.00 PO Total \$ 894,155.00		