



# City of San Diego PURCHASE ORDER

PO No. **4500095394**

Date: 11/02/2017 Page 1 of 1

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<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> Brenntag Pacific Inc 1888 Nirvana Ave Chula Vista CA 91911-6118  <b>Vendor ID:</b> 10005805 <b>Telephone:</b> 562-903-9626 <b>E-Mail:</b> Ltua@brenntag.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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FINAL PAYMENT FOR FY17 INVOICES BRENNTAG</b>  Final payment for FY17 invoices for Brenntag OA 460002671  Dept. Contact: Lyndsey Rower 858-614-5764 Item partially delivered	11/02/2017	148,103.72 EA	1.00 EA	USD 148,103.72
<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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						Line Item Total \$ 148,103.72
						Tax \$ 0.00
<b>PO Total \$ 148,103.72</b>						