



City of San Diego PURCHASE ORDER

PO No. **4500099645**

Date: 05/11/2018 Page 1 of 1

Ship To: WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD CHULA VISTA CA 91915-6005		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: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@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 Sodium Hydroxide 50% Solution (Caustic Soda) Otay WTP As needed purchase of Sodium Hydroxide 50% in the amount of \$35,376.00 for delivery to the Otay Water Treatment Plant for the period beginning 04/01/2018 through 06/30/2018. Delivery hours 0700 to 1300 hours weekdays unless otherwise specified. Product to conform to AWWA Standards and be NSF 60 Certified Calif. Sales Tax Does NOT apply/Water Additive DEPARTMENT CONTACT: Jeff Cekander 619-424-0462 Bid# 10043568-14C Item partially delivered	06/30/2018	48 TON	737.00 TON	USD 35,376.00
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 \$ 35,376.00		
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				Tax \$ 0.00		
				PO Total \$ 35,376.00		