



City of San Diego PURCHASE ORDER

PO No. 4500100566

Date: 07/02/2018 **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: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
--	---

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	FY19 SODIUM HYDROXIDE(CAUSTIC SODA)ALVAR FY19 Provide Sodium Hydroxide (caustic soda)to Alavarado WTP through 03/23/2108, as needed. Contract #4600002671 Bid#10043568-14C Previous PO 4500094158 Dept. Stephen Moore 858-635-7305 Item partially delivered	03/23/2019	1,180 TON	737.00 TON	USD 869,660.00
****	Notes: PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 869,660.00 Tax \$ 0.00
IMPORTANT!	
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	PO Total \$ 869,660.00