



City of San Diego PURCHASE ORDER

PO No. 4500100567

Date: 07/02/2018 **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
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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
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 SODIUM HYDROXIDE(CAUSTIC SODA) FY19 Provide Sodium Hydroxide (caustic soda) to Miramar WTP through 03/23/2019, as needed. Please deliver upon request Previous PO 4500093966 Dept. Contact: Jonett Clay 619-668-2017	03/23/2019	1,000 TON	737.00 TON	USD 737,000.00
<p>**** Item partially delivered</p>						
<p>Notes: PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.</p>						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 737,000.00
IMPORTANT!	Tax \$ 0.00
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 \$ 737,000.00