



City of San Diego PURCHASE ORDER

PO No. 4500100568

Date: 07/02/2018 **Page 1 of 1**

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| 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 |
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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 50% SOLUTION FY19 As needed purchase of Sodium Hydroxide 50% in the amount of \$90,000 for delivery to the Otay Water Treatment Plant for the period beginning 07/01/2018 through 06/30/2019. *Product to be ordered at a later date* 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 Previous PO 4500091038 Item partially delivered | 03/23/2019 | 186 TON | 737.00 TON | USD 137,082.00 |
| Notes: PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. | | | | | | |

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| The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor | Line Item Total \$ 137,082.00 |
| IMPORTANT! | Tax \$ 0.00 |
| 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 | PO Total \$ 137,082.00 |