



# City of San Diego PURCHASE ORDER

**PO No. 4500100569**

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

<b>Ship To:</b> WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD CHULA VISTA CA 91915-6005	<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
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<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> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> 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		<b>FY19 HYDROFLUOSILICIC ACID 23%-25%</b>  FY19 Hydrofluosilicic Acid 23%-25% (Fluoride) Otay WTP  As needed purchase of Hydrofluosilicic Acid (Fluoride)in the amount for \$100,000.00 for delivery to the Otay Water Treatment Plant for the period beginning 07/01/2018 through 03/23/2019.  *Product to be ordered at a later date*  Delivery hours 0700-1300 hours weekdays unless otherwise specified.  Product to conform to AWWA Standards and be NSF 60 Certified. California Sales Tax Does NOT apply/ Water Additive  DEPARTMENT CONTACT:Jeff Cekander 619-424-0462	03/23/2019	100,000 LB	32.35 LB	USD 32,350.00
<b>Notes:</b>		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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 32,350.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>32,350.00</b>