



City of San Diego PURCHASE ORDER

PO No. 4500100924

Date: 07/05/2018 **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
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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 HYDROCHLORIC ACID 15% OTAY WTP FY19 As needed purchase of Hydrochloric Acid 15% in the amount of \$100,000.00 for delivery to the Otay Water Treatment Plant for the period beginning 07/01/2018 through 06/30/2019 Delivery hours 0700 to 1300 hours weekdays unless otherwise specified. *Product to be ordered at a later date* 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 Previous PO 4500091697 Item partially delivered	12/19/2021	440,000 LB	1.55 LB	USD 68,200.00
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 \$ 68,200.00
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 \$ 68,200.00