



City of San Diego PURCHASE ORDER

PO No. 4500101007

Date: 07/06/2018 **Page 1 of 1**

Ship To: MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Andrea Zamudio Telephone: E-Mail: AZAMUDIO@SANDIEGO.GOV
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Vendor: Brenntag Pacific Inc 10747 Patterson Place Santa Fe Springs CA 90670 Vendor ID: 10005805 Telephone: 562-903-9626 E-Mail: brenntagpacifcar@brenntag.co	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@sandiego.gov
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Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	FY19 SBWRP- Liquid Caustic Soda 25%	06/30/2019	100 TON	810.00 TON	USD 81,000.00
	FY19 SBWRP- Liquid Caustic Soda 25%				
	Department Contact: Eddy Mata 619-428-7313				
	Non-Deductible Tax				USD 6,277.50
****	Item partially delivered				
Notes:	(OA 4600002948) Insurance and business tax certificate to be updated as may be required.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 81,000.00
IMPORTANT!	Tax \$ 6,277.50
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 \$ 87,277.50