



# City of San Diego PURCHASE ORDER

**PO No.** 4500101160

**Date:** 07/09/2018 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<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 10747 Patterson Place Santa Fe Springs CA 90670  <b>Vendor ID:</b> 10005805 <b>Telephone:</b> 562-903-9626 <b>E-Mail:</b> brenntagpacifcar@brenntag.co	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Janet Polite <b>Telephone:</b> 619-236-7017 <b>E-Mail:</b> JPolite@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 HYDROFLUOROSALICIC ACID</b>  FY19 Provide fluoride (Hydrofluorosalicic acid 23-25%)to Alvarado WTP thru 06/30/2019  To be delivered upon request  Contract#4600002652 Bid #10043036-14C Previous PO 4500092435  Dept. Contact: Stephen T. Moore PO 619-688-2016 Item partially delivered	01/06/2019	530,100 LB	32.25 LB	USD 170,957.25
<div style="position: absolute; top: 50px; left: 50px; font-size: small;">           ****         </div>						

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> \$ 170,957.25 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b> 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	<b>PO Total</b> \$ <b>170,957.25</b>