



# City of San Diego PURCHASE ORDER

**PO No. 4500101289**

**Date:** 07/11/2018 **Page 1 of 1**

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| <b>Ship To:</b><br>City of San Diego<br>Billing Contact for Delivery Address<br>92101 | <b>Bill To:</b><br>PUD ACCOUNTS PAYABLE<br>9192 TOPAZ WAY<br>SAN DIEGO CA 92123 | <b>Billing Contact:</b><br>Noraldoyda Rivera<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> NMRIVERA@SANDIEGO.GOV |
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| <b>Vendor:</b> Brenntag Pacific Inc<br>1888 Nirvana Ave<br>Chula Vista CA 91911-6118<br><br><b>Vendor ID:</b> 10005805 <b>Telephone:</b> 562-903-9626 <b>E-Mail:</b> Ltua@brenntag.com | <b>Terms:</b><br>within 30 days Due net<br><b>Delivery Terms:</b><br>FOB Destination<br><br><b>Buyer:</b> Michael Warner<br><b>Telephone:</b> 619-236-6154<br><b>E-Mail:</b> MWarner@sandiego.gov |
|--|---|

| Line #        | Serv # | Item ID/Description<br>Service Description  | Del.Date   | Quantity/Ord UoM | Unit Price/Prc UoM<br>Conv Factor | Extended Price |
|---------------|--------|---|------------|------------------|-----------------------------------|----------------|
| 1             |        | <b>FY19 PS 1 - CAUSTIC SODA</b><br><br>FY19 PS 1 - Liquid Caustic Soda in 50% Solution per ITB 10043586-14C<br>Contract #4600002671, Line 15<br>From 03/24/18 thru 03/23/19<br><br>Department Contact: Thang Hoang (619)692-4929<br>Deliver to: PS1 - 3550 E Harbor Dr, San Diego, CA 92113 | 03/23/2019 | 75 TON           | 737.00 TON                        | USD 55,275.00  |
| 2             |        | <b>FY19 PS 2 - CAUSTIC SODA</b><br><br>FY19 PS 2 - Liquid Caustic Soda in 50% Solution per ITB 10043586-14C<br>Contract #4600002671, Line 16<br>From 03/24/18 thru 03/23/19<br><br>Department Contact: Thang Hoang (619)692-4929<br>Deliver to: 4007 N Harbor Dr., San Diego, CA 92101      | 03/23/2019 | 75 TON           | 737.00 TON                        | USD 55,275.00  |
| <b>Notes:</b> |        | PO released NTE purchase order value or as may be modified by the City.<br>Update Insurance and Business Tax Certificate as required.   |            |                  |                                   |                |

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|--|--------------------------------------|
| 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> \$ 110,550.00 |
| <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>110,550.00</b> |