



City of San Diego PURCHASE ORDER

PO No. 4500101292

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

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV
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Vendor: Polydyne Inc PO Box 404642 Atlanta GA 30384-4642 Vendor ID: 10003835 Telephone: 912-880-2035 E-Mail: rcastro@polydyneinc.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 PTLP - ANIONIC POLYMER FY19 PLTP - Anionic Polymer (LB) (1.8% active). From 07/01/18 thru 06/30/19. Contract #4600002864, Line 3 REPLACES PO #4500090542 Department Contact: Carlos Nunez (619)221-8771 Non-Deductible Tax Item partially delivered	10/12/2018	77,500 LB	4.06 LB	USD 314,650.00 USD 24,385.38
2		FY19 PTLP MOD TO PO#4500101292 FY19 PTLP MOD TO PO #4500101292 - Anionic Polymer (LB)(1.8% active). *Per PC memo dated 9/6/2018 increase \$5.71/LB (previous \$4.06/LB). Effective 10/13/18 to 10/12/19. Department Contact: Carlos Nunez (619)221-8771 Non-Deductible Tax Item partially delivered	06/30/2019	59,375 LB	5.71 LB	USD 339,031.25 USD 26,274.93
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 \$ 653,681.25
IMPORTANT!						Tax \$ 50,660.31
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 \$ 704,341.56