



# City of San Diego PURCHASE ORDER

**PO No. 4500101293**

**Date:** 07/11/2018 **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> Noraloyda Rivera  <b>Telephone:</b>  <b>E-Mail:</b> NMRIVERA@SANDIEGO.GOV
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<b>Vendor:</b> Brenntag Pacific Inc 1888 Nirvana Ave Chula Vista CA 91911-6118  <b>Vendor ID:</b> 10005805 <b>Telephone:</b> 562-903-9626 <b>E-Mail:</b> Ltua@brenntag.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> 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		<b>FY19 PTL - CAUSTIC SODA</b>	03/23/2019	130 TON	737.00 TON	USD 95,810.00	
		FY19 PTL - Caustic Soda 50% Solution (DT). From 07/01/18 thru 03/23/19 Contract #4600002671, Line 11 REPLACES PO #4500090539  Department Contact: Carlos Nunez (619)221-8771  Non-Deductible Tax Item partially delivered					USD 7,425.28
2		<b>FY19 PTL MOD TO PO#4500101293</b>	03/23/2019	60 TON	737.00 TON	USD 44,220.00	
		FY19 PTL MOD TO PO #4500101293 - Caustic Soda 50% Solution - DT - Modify PO to add money to cover last 4 loads at new price increase of \$737.00/DT. From 07/01/18 thru 06/30/19. OA #4600002671, Line 14  Department Contact: Carlos Nunez (619)221-8771  Non-Deductible Tax Item partially delivered					USD 3,427.05
<b>Notes:</b>		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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>		<b>Line Item Total</b> \$ 140,030.00
<b>IMPORTANT!</b>		<b>Tax</b> \$ 10,852.33
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>150,882.33</b>