



City of San Diego PURCHASE ORDER

PO No. 4500101573

Date: 07/16/2018 **Page 1 of 1**

Ship To: WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD CHULA VISTA CA 91915-6005	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PATRICIA CRUZ Telephone: E-Mail: cruzp@sandiego.gov
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Vendor: Brenntag Pacific Inc 1888 Nirvana Ave Chula Vista CA 91911-6118 Vendor ID: 10005805 Telephone: 562-903-9626 E-Mail: Ltua@brenntag.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		FY18 SODIUM CHLORIDE (SALT) OTAY WTP FY19 Sodium Chloride (Salt) Otay WTP As needed purchase of Sodium Chloride (Salt) in the amount of \$56,000 for delivery to the Otay Water Treatment Plant for the period beginning 07/21/17 through 06/30/2019. Product to conform to AWWA Standards and be NSF 60 Certified. Calif. Sales Tax Does Not Apply/ Water Additives. Department Contact: Jeff Cekander 619-424-0462 Item partially delivered	06/30/2019	800,000 LB	0.08 LB	USD 64,000.00
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 \$ 64,000.00
IMPORTANT!	Tax \$ 0.00
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 \$ 64,000.00