



City of San Diego PURCHASE ORDER

PO No. 4500101577

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: Univar USA Inc File 56019 Los Angeles CA 90074-6019 Vendor ID: 10000942 Telephone: 619-262-0711 E-Mail: jennifer.perras@univar.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 LIQUID AMMONUIM SULFATE 40% FY18 Liquid Ammonium Sulfate 40% to be delivery to the Otay WTP as needed For period June 20,2017 through June 20, 2018. Calif. Sales Tax Does NOT Apply/Water Additives Bid No: 10088293-17V Five Year Contract (#4600003077) Dept. Contact: Jeff Cekander 619-424-0462 Item partially delivered	06/30/2019	588,000 LB	24.01 LB	USD 141,178.80
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 \$ 141,178.80
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 141,178.80