



# City of San Diego PURCHASE ORDER

**PO No. 4500102393**

**Date:** 07/25/2018 **Page 1 of 1**

<b>Ship To:</b> WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD CHULA VISTA CA 91915-6005	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> Andrea Zamudio  <b>Telephone:</b>  <b>E-Mail:</b> AZAMUDIO@SANDIEGO.GOV
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<b>Vendor:</b> BASF Corp 29492 Network PL Chicago IL 60673-1294  <b>Vendor ID:</b> 10022213 <b>Telephone:</b> 800-322-3885 <b>E-Mail:</b> mike.gorski@basf.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 MAGNAFLOC LT7985(CATIONIC POLYMER)</b>  FY19 as needed purchase of Magnafloc LT7985 Cationic Grade Ploymer in the amount of \$534,000.00 for delivery to the Otay Water Treatment Plant for the period beginning 07/01/2018 through 06/30/2019.  Delivery hours 0700 to 1300 hours Weekdays unless otherwise specified  Product to conform to AWWA Standards and be NSF 60 certified. California Sales Tax Does NOT apply/Water Additive.  Previous PO 4500090692  DEPARTMENT CONTACT:Jeff Cekander 619-424-0462  **** Item partially delivered	02/12/2019	285,000 LB	0.44 LB	USD 125,400.00
<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> \$ 125,400.00 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
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>125,400.00</b>