



City of San Diego PURCHASE ORDER

PO No. 4500102394

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

Ship To: WATER DEPT-ALVARADO MIRAMAR PLANT 10710 SCRIPPS LAKE DR SAN DIEGO CA 92131-1237	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Andrea Zamudio Telephone: E-Mail: AZAMUDIO@SANDIEGO.GOV
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Vendor: BASF Corp 29492 Network PL Chicago IL 60673-1294 Vendor ID: 10022213 Telephone: 800-322-3885 E-Mail: mike.gorski@basf.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		CATIONIC POLYMER MIRAMAR WTP CATIONIC POLYMER TO MIRAMAR WTP FOR THE PERIOD JULY 1, 2018 TRHOUGH JUNE 30, 2019. PLEASE DELIVER UPON REQUEST DEPARMENT CONTACT: Jonett Clay 619-668-2017 Previous PO 4500092218 Item partially delivered	02/12/2019	200,000 LB	0.44 LB	USD 88,000.00
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 \$ 88,000.00 Tax \$ 0.00
IMPORTANT!	
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 \$ 88,000.00