



City of San Diego PURCHASE ORDER

PO No. 4500102396

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

Ship To: WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	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		FY19 CATIONIC POLYMER ALVARADO FY19 To cover expenses needed for cationic polymer for Alvarado Water Treatment Plant as maybe required 07/01/2018 through 06/30/2019 Dept. Contact: Stephen T. Moore 619-668-2016 Previous PO 4500092219 Item partially delivered	02/12/2019	300,000 LB	0.44 LB	USD 132,000.00
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 \$ 132,000.00
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 \$ 132,000.00