



# City of San Diego

## PURCHASE ORDER

**PO No. 4500034719**

|                                                                                                                          |                                                                                                                            |                                                                     |
|--------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| <b>Ship To:</b> Center ID: WALM<br>WATER DEPT-ALVARADO MIRAMAR PLANT<br>10710 SCRIPPS LAKE DR<br>SAN DIEGO CA 92105-5039 | <b>Bill To:</b><br>WATER DEPT-ALVARADO MIRAMAR PLANT<br>Attn: AcctPay MS 901A<br>9192 TOPAZ WAY<br>SAN DIEGO CA 92123-1119 | <b>Date:</b> 08/13/2012 <b>Page 1 of 2</b>                          |
|                                                                                                                          |                                                                                                                            | <b>Billing Contact:</b><br>JACQUELINE HALL<br><br><b>Telephone:</b> |

|                                                                                                                                                            |                                                                                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <b>Vendor:</b><br>Univar USA Inc<br>Attn: WER Muni Team<br>8201 S 212th<br>Kent WA 98032-1994<br><br><b>Vendor ID:</b> 20002740 <b>Phone:</b> 253-872-5000 | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>Destination<br><br><b>Deliver on or before:</b> 06/30/2013 |
|                                                                                                                                                            | <b>Buyer:</b> Karan Wolff<br><br><b>Telephone:</b> 619-236-7131                                                                     |

| Line # | Item ID/Description                                                                                                                                                                                                                                                                                                                                              | Quantity/UM | Unit Price | Extended Price |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|----------------|
| 1      | <b>DEPT OPEN FY13 Liquid Causta Soda</b><br>Annual PO to provide liquid Caustic Soda (Sodium Hydroxide 50% solution) delivered to the Miramar Water Treatment Plant (533.75 per unit) 210 pounds for the period of 07/01/12 through 06/30/2013<br>BID10019628-12 4600001117<br><br>Previous PO 4500026290<br><br>Department Contact: Richard Hopson 858-635-7305 | 520,000 EA  | USD 1.00   | USD 520,000.00 |

|                                                                                                                                                              |                                                                                                                                                                                                                                                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> | <h3>SEE LAST PAGE FOR TOTAL</h3>                                                                                                                                                                                                                  |
|                                                                                                                                                              | <p style="text-align: center;"><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p> |



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| Notes: |                     |             |            |                |

|                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                               |                   |    |            |     |    |      |                 |           |                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----|------------|-----|----|------|-----------------|-----------|-------------------|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>                          | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">520,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>520,000.00</b></td> </tr> </table> | Line Item Total   | \$ | 520,000.00 | Tax | \$ | 0.00 | <b>PO Total</b> | <b>\$</b> | <b>520,000.00</b> |
| Line Item Total                                                                                                                                                                       | \$                                                                                                                                                                                                                                                                                                                                                                                                            | 520,000.00        |    |            |     |    |      |                 |           |                   |
| Tax                                                                                                                                                                                   | \$                                                                                                                                                                                                                                                                                                                                                                                                            | 0.00              |    |            |     |    |      |                 |           |                   |
| <b>PO Total</b>                                                                                                                                                                       | <b>\$</b>                                                                                                                                                                                                                                                                                                                                                                                                     | <b>520,000.00</b> |    |            |     |    |      |                 |           |                   |
| <b>IMPORTANT!</b>                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                               |                   |    |            |     |    |      |                 |           |                   |
| To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |                                                                                                                                                                                                                                                                                                                                                                                                               |                   |    |            |     |    |      |                 |           |                   |