



# City of San Diego PURCHASE ORDER

**PO No.** 4500042338

<b>Ship To:</b> Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	<b>Bill To:</b> MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/11/2013 <b>Page 1 of 2</b>  <b>Billing Contact:</b> ELLEN PUTNAM  <b>Telephone:</b>
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<b>Vendor:</b> Univar USA Inc Attn: WER Muni Team 8201 S 212th Kent WA 98032-1994  <b>Vendor ID:</b> 20002740 <b>Phone:</b> 253-872-5000	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 07/01/2013  <b>Buyer:</b> Karan Wolff  <b>Telephone:</b> 619-236-7131
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY14 PTL CAUSTIC SODA 50%</b> DEPARTMENT OPEN FOR LIQUID CAUSTIC SODA 50% for Pt.Loma WASTEWATER TREATMENT PLANT FOR PERIOD 07/01/13 - 01/04/14.  BID#9517-09-C, PA#4600001117  *TAX MAY APPLY* PAY PER INVOICE*  TO REPLACE PO#4500032173  DEPARTMENT CONTACT:CARLOS NUNEZ 619-221-8771	100,000 EA	USD 1.00	USD 100,000.00

<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<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	



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