



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500053023

<b>Ship To:</b> Center ID: SBRP MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-SO BAY WATER RECLAMATION PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/03/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> PETER NAJOR  <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> 07/01/2014  <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 FY15 SB 25% CAUSTIC SODA</b> Department Contact: Lina Ruiz-Lopez (619)428-7313  Provide 25% Caustic Soda for odor control at South Bay  PA 4600001117 Replaces PO 4500042547  From 7/1/14 thru 6/30/15	25,000 EA	USD 1.00	USD 25,000.00

<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>
	<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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