



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500054149

<b>Ship To:</b> Center ID: WALO WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD SAN DIEGO CA 92105-5039	<b>Bill To:</b> WATER DEPT-ALVARADO OTAY PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/27/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Monica Smith  <b>Telephone:</b>
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<b>Vendor:</b>  BASF Corp 100 Campus Dr F-410 Florham Park NJ 07932-1002  <b>Vendor ID:</b> 10022213 <b>Phone:</b> 800-322-3885	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2015  <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 Ammonium Chloride</b> DEPT OPEN FY15 to purchase of Ammonium Chloride LT7985 Coagulant, NSF Certified Cationic Grade Polymer for the Otay WTP for the period of 07/01/2014 through 06/30/2015. Delivery hours 0700-1300 Mon-Fri. Bid 9387-08-W Contract 4600000278  Replaces FY14 PO 4500042534  Requested by Tom Watson 619-424-0462	80,000 EA	USD 1.00	USD 80,000.00

<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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