



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500042438

Ship To: Center ID: WALP WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/15/2013 Page 1 of 2 Billing Contact: DERRIC PODSCHUN Telephone:
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Vendor: Brenntag Pacific Inc 1888 Nirvana Ave Chula Vista CA 91911-6118 Vendor ID: 20000102 Phone: 562-903-9626	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 11/30/2013 Buyer: Karan Wolff Telephone: 619-236-7131
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN FY14 Hydrofluosilicic Acid</p> <p>to purchase hydrofluosilicic acid for the period of 07/01/2013 through 11/30/2013 for the Alvarado WTP. Bid No. 10012490-11C</p> <p>Replaces FY13 PO 4500034329</p> <p>Requested by Mike Simpson 619 668-82773 / Stephen Moore 619-668-2017</p> <p>CA TAX DOES NOT APPLY. PRODUCT USED FOR POTABLE WATER.</p>	90,700 EA	USD 1.00	USD 90,700.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<p>IMPORTANT!</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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