



City of San Diego PURCHASE ORDER

PO No. 4500042534

Ship To: Center ID: WALO WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-ALVARADO OTAY 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:

Vendor: BASF Corp 100 Campus Dr F-410 Florham Park NJ 07932-1002 Vendor ID: 10022213 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 07/01/2013
	Buyer: Karan Wolff Telephone: 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 Ammonium Chloride For purchase of Ammonium Chloride LT7985 Coagulant, NSF Certified Cationic Grade Polymer for the Otay WTP for the period of 07/01/2013 through 06/30/2014. Delivery hours 0700-1300 Mon-Fri. Bid 9387-08-W Contract 4600000278 Replaces FY13 PO 4500034384 Requested by Tom Watson 619-424-0462	80,000 EA	USD 1.00	USD 80,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! 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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