



City of San Diego PURCHASE ORDER

PO No. 4500042545

Ship To: Center ID: SBRP MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119	Bill To: MWTD-SO BAY WATER RECLAMATION PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/15/2013 Page 1 of 2 Billing Contact: PETER NAJOR Telephone:
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Vendor: Polydyne Inc PO Box 404642 Atlanta GA 30384-4642 Vendor ID: 20000512 Phone: 912-880-2035	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: 06/30/2014 Buyer: Karan Wolff Telephone: 619-236-7131
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14-SB CLARIFLOC Department contact: Linda Ruiz-Lopez (619)428-7313 PA 4600000204 To replace PO 4500033142 Provide Clariflox C-2005 (Alum-Polymer-blend)as-needed, to be delivered in quantities of 4000 gallons @ .21/LB. At South Bay From 7/1/13 thru 6/30/14	50,000 EA	USD 1.00	USD 50,000.00

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>
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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