



City of San Diego

PURCHASE ORDER

PO No. 4500051174

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: 04/09/2014 Page 1 of 2 Billing Contact: Monica Smith 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: 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 CAUSTIC SODA DEPARTMENT OPEN FUNDS FOR CAUSTIC SODA DELIVERIED NEEDED FOR ALVARADO PLANT THRU 06/30/2014. CONTRACT 460001954. DEPARTMENT CONTACT; STEPHEN MORRE 619-668-2016	175,500 EA	USD 1.00	USD 175,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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	

