



City of San Diego PURCHASE ORDER

PO No. 4500051176

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: 04/09/2014 Page 1 of 2
		Billing Contact: Monica Smith Telephone:

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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 CAUSTIC SODA DEPARTMENT OPEN FOR PURCHASE OF LIQUID CAUSTIC SODA (SODIUM HYDROXIDE 50% SOLUTION) AT 467.88 PER TON, DELIVERED TO OTAY WATER TREATMENT PLANT FOR THE FY14 PERIOD ENDING JUNE 30, 2014. PRODUCT TO CONFORM TO AWWA STANDARDS AND BE NSF 60 CERTIFIED. DELLIVERY HOURS 0700 TO 1300 HOURS WEEKDAYS UNLESS OTHERWISE SPECIFIED. BID 10043568-14C CONTRACT 4600001954 DEPARTMENT CONTACT: TOM WATSON 619-424-0462	55,209.84 EA	USD 1.00	USD 55,209.84

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



City of San Diego

PURCHASE ORDER

PO No. 4500051176

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: 04/09/2014 Page 2 of 2 Billing Contact: Monica Smith Telephone:
--	---	--

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: Buyer: Karan Wolff Telephone: 619-236-7131
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">55,209.84</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">55,209.84</td> </tr> </table>	Line Item Total	\$	55,209.84	Tax	\$	0.00	PO Total	\$	55,209.84
Line Item Total	\$	55,209.84								
Tax	\$	0.00								
PO Total	\$	55,209.84								
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										