



City of San Diego

PURCHASE ORDER

PO No. 4500052973

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/02/2014 Page 1 of 2 Billing Contact: ELLEN PUTNAM Telephone:
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Vendor: Olin Chlor Alkali Products PO Box 402766 Atlanta GA 30384-2766 Vendor ID: 10018804 Phone:	Terms: DNU Within 30 days 2 % cash discoun Delivery Terms: DESTINATION, PREPAY AND ADD Deliver on or before: 03/30/2015 Buyer: Karan Wolff Telephone: 619-236-7131
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 PTL SODIUM HYPOCHLORITE Department Open for Sodium Hypochlorite on an as-need basis for Pt Loma Trmt Plant.For the period of 7/01/2014 thru 3/31/2015 Trmt Plant.For the period of 7/01/2014 thru 3/31/2015 BID#9957-10-C. PA#4600000285 To replace PO#4500042167 Dept.Contact:Carlos Nunez 619-221-8771	3,000,125 EA	USD 1.00	USD 3,000,125.00

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



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