



City of San Diego

PURCHASE ORDER

PO No. 4500053025

Ship To: Center ID: MBCE MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119	Bill To: MWTD-METRO BIOSOLIDS CENTER MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/03/2014 Page 1 of 2
		Billing Contact: PETER NAJOR Telephone:

Vendor: Polydyne Inc PO Box 404642 Atlanta GA 30384-4642 Vendor ID: 10003835 Phone: 912-880-2035	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 07/01/2014
	Buyer: Karan Wolff Telephone: 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 MBC MANNICH POLYMER Department Contact: Richard Pitchford (858)614-5509 To replace PO 4500043095 To furnish Mannich Polymer, Clarifloc (R) WE-453 for use at MBC. From 7/1/14 thru 6/30/15 PA4600001288	1,600,000 EA	USD 1.00	USD 1,600,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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. 4500053025

Ship To: Center ID: MBCE MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119	Bill To: MWTD-METRO BIOSOLIDS CENTER MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/03/2014 Page 2 of 2 Billing Contact: PETER NAJOR Telephone:
--	--	---

Vendor: Polydyne Inc PO Box 404642 Atlanta GA 30384-4642 Vendor ID: 10003835 Phone: 912-880-2035	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: 40%; text-align: right;">\$ 1,600,000.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td style="text-align: right;">\$ 1,600,000.00</td> </tr> </table>	Line Item Total	\$ 1,600,000.00	Tax	\$ 0.00	PO Total	\$ 1,600,000.00
Line Item Total	\$ 1,600,000.00						
Tax	\$ 0.00						
PO Total	\$ 1,600,000.00						
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							