



City of San Diego

PURCHASE ORDER

PO No. 4500054530

Ship To: Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/03/2014 Page 1 of 2 Billing Contact: PETER NAJOR Telephone:
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Vendor: Polydyne Inc P.O. 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: 04/04/2015 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-NC CATIONIC POLYMER Department Contact: Robert Relph (858)614-6016 Provide as-needed Cationic Polymer for coagulation of the North City Water Reclamation Plant secondary effluent. Polymer to be purchased as may be required to meet City needs. Bid# 9933-10-C, #4600000204 From 7/1/14 thru 04/04/15 To replace PO 4500042342	25,000 EA	USD 1.00	USD 25,000.00

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