City of San Diego
PURCHASE ORDER

PO No. **4500055660**

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: 08/21/2014 **Page 1 of 2**

Billing Contact:
Monica Smith

Telephone:

Vendor:

BASF Corp
100 Campus Dr F-410
Florham Park NJ 07932-1002

Vendor ID: 10022213 **Phone:** 800-322-3885

Terms:
within 30 days Due net

Delivery Terms:
Destination

Deliver on or before: 06/30/2015

Buyer: Beverly Asbill-Gum

Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**POLYMER** DEPARTMENT OPEN TO COVER EXPENSES NEEDED FOR CATIONIC POLYMER ALVARADO WATER TREATMENT PLANT AS MAY BE REQUIRED THROUGH JULY 1, 2015 CONTRACT 4600001931. REPLACES PO 4500050418 DEPARTMENT CONTACT: STEPHEN MOORE (619) 668-2016	150,000 EA	USD 1.00	USD 150,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER

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Ship To: **Center ID:** WALP	**Bill To:**	**Date:** 08/21/2014 **Page 2 of 2**
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

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Line Item Total	$	150,000.00
Tax	$	0.00
PO Total	**$**	**150,000.00**

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