



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500056733

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: 09/05/2014 Page 1 of 2 Billing Contact: Monica Smith Telephone:
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Vendor: Brenntag Pacific Inc File 2674 Los Angeles CA 90074-2674 Vendor ID: 10005805 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
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN FY15 CAUSTIC SODA</p> <p>DEPARTMENT OPEN FY15 FUNDS FOR CAUSTIC SODA DELIVERIED NEEDED FOR ALVARADO PLANT THRU 06/30/2015. CONTRACT 460001954.</p> <p>Previous PO4500051174</p> <p>DEPARTMENT CONTACT; STEPHEN MOORE 619-668-2016</p>	682,000 EA	USD 1.00	USD 682,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<p>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>	



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