



City of San Diego PURCHASE ORDER

PO No. 4500057340

Ship To: WATER DEPT-ALVARADO MIRAMAR PLANT 10710 SCRIPPS LAKE DR SAN DIEGO CA 92105-5039	Center ID: WALM Bill To: WATER DEPT-ALVARADO MIRAMAR PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/14/2014 Page 1 of 2 Billing Contact: Monica Smith Telephone:
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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: Karan Wolff Telephone: 619-236-7131
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 CATIONIC POLYMER DEPARTMENT OPEN CATIONIC POLYMER FOR MIRAMAR WATER TREATMENT PLANT IN BULK QUANTITIES. THE PRODUCT IS USED IN THE WATER TREATMENT PLANT PROCESS FOR PARTICLE REMOVAL. THE CATIONIC POLYMER BRAND REQUESTED IS MAGNAFLOC LT7996 20% ACTIVE POLYMER FROM 07/01/2014 THROUGH 06/30/2015 CONTRACT 4600001931 REPLACES PO 4500050408 DEPARTMENT CONTACT: RICHARD HOPSON 858-635-7305	100,000 EA	USD 1.00	USD 100,000.00

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>
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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