City of San Diego
PURCHASE ORDER

PO No. **4500059032**

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: 10/22/2014 **Page 1 of 2**

Billing Contact:
Monica Smith

Telephone:

Vendor:

Brenntag Pacific Inc
1888 Nirvana Ave
Chula Vista CA 91911-6118

Vendor ID: 20000102 **Phone:** 562-903-9626

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before: 06/30/2015

Buyer: TanyaRadomyshelsky

Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPT OPEN FY15 CAUSTIC SODA** DEPARTMENT OPEN FY15 FUNDS FOR CAUSTIC SODA DELIVERIED NEEDED FOR ALVARADO PLANT THRU 06/30/2015. CONTRACT 4600001954. MATERIALS MAYBE SUBJECT TO TAX. PAY PER INVOICE. Previous PO4500051174 DEPARTMENT CONTACT; STEPHEN MOORE 619-668-2016	351,000 EA	USD 1.00	USD 351,000.00

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

PO No. **4500059032**

Ship To: **Center ID:** WALP	**Bill To:**	**Date:** 10/22/2014 **Page 2 of 2**
WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	**Billing Contact:** Monica Smith **Telephone:**

Vendor:

Brenntag Pacific Inc
1888 Nirvana Ave
Chula Vista CA 91911-6118

Vendor ID: 20000102 **Phone:** 562-903-9626

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before:

Buyer: TanyaRadomyshelsky

Telephone: 619-235-5855

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/'

Line Item Total	$	351,000.00
Tax	$	0.00
PO Total	**$**	**351,000.00**

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