



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500059719

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: 11/17/2014 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: Viviana Hening Telephone: 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** DEPT OPEN FY15 Caustic Soda DEPARTMENT OPEN AS NEEDED TO FURNISH THE CITY OF SAN DIEGO WITH CAUSTIC SODA 50% SOLUTION FOR WATER TREATMENT AS MAY BE REQUIRED FROM THE PERIOD JULY 1, 2014 THROUGH JUNE 30, 2015 4600002092 DEPARTMENT CONTACT STEPHEN MOORE 619-668-2016 CONTACT THROUGH COOPERATIVE AGENCY CITY OF CHANDLER AZ MU4-885-3350	331,000 EA	USD 1.00	USD 331,000.00

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. 4500059719

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: 11/17/2014 Page 2 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: Buyer: Viviana Hening Telephone: 619-533-6441
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: The PR short text was incorrect and I changed short text to reflect caustic soda VH 11/18/2014			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">331,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">331,000.00</td> </tr> </table>	Line Item Total	\$	331,000.00	Tax	\$	0.00	PO Total	\$	331,000.00
Line Item Total	\$	331,000.00								
Tax	\$	0.00								
PO Total	\$	331,000.00								
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										