



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500062641

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| Ship To: Center ID: WALM WATER DEPT-ALVARADO MIRAMAR PLANT 10710 SCRIPPS LAKE DR SAN DIEGO CA 92105-5039 | Bill To: WATER DEPT-ALVARADO MIRAMAR PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Date: 03/12/2015 Page 1 of 2 |
| | | Billing Contact: Monica Smith Telephone: |

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| 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: Beverly Asbill-Gum Telephone: 619-236-5923 |

| 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 FY15 AS NEEDED TO FURNISH THE CITY OF SAN DIEGO WITH CAUSTIC SODA 50% SOLUTION FOR WATER TREATMENT AS MAY BE REQUIRED THROUGH 06/30/2015 FOR MIRAMAR AND OTAY WTP Contract4600002092 DEPARTMENT CONTACT TOM WATSON 619-424-0462/RICHARD HOPSON 858-635-7305 AGENCY CITY OF CHANDLER AZ-MU4-885-3350 | 170,000 EA | USD 1.00 | USD 170,000.00 |

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| 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 |



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| | Notes: 03.13.15 PO closed per the attached email. btg | | | |

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|--|---|-----------------|---------------|-----|---------|-----------------|----------------------|
| 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: 40%; text-align: right;">\$ 170,000.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td style="text-align: right;">\$ 170,000.00</td> </tr> </table> | Line Item Total | \$ 170,000.00 | Tax | \$ 0.00 | PO Total | \$ 170,000.00 |
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