



City of San Diego PURCHASE ORDER

PO No. 4500066141

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: 07/06/2015 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: 03/23/2016 Buyer: Viviana Hening Telephone: 619-533-6441
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 CAUSTIC SODA DEPT OPEN FY16 FOR LIQUID SODIUM HYDROXIDE (CAUSTIC SODA) BASED ON 50% SOLUTION MATERIAL TO BE DELIVERED TO THE MIRAMAR TREATMENT PLANT AS MAY BE REQUIRED THROUGH 03/23/2016. DELIVERY HOURS ARE FROM 7AM TO 2PM MONDAY THROUGH FRIDAY. CONTRACT 4600001954 Previous PO4500054146 DEPARTMENT CONTACT: RICHARD HOPSON 858-635-7305	385,000 EA	USD 1.00	USD 385,000.00

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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