



# City of San Diego

## PURCHASE ORDER

**PO No. 4500067295**

<b>Ship To:</b> Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	<b>Bill To:</b> MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/16/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Fawn Chang-Lee  <b>Telephone:</b> 858-292-6341

<b>Vendor:</b>  Olin Chlor Alkali Products PO Box 402766 Atlanta GA 30384-2766  <b>Vendor ID:</b> 10018804 <b>Phone:</b> 209-221-8261	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 09/30/2015
	<b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY16 PTL SODIUM HYPOCHLORITE</b> DEPARTMENT OPEN FY16 PLTP - TO PROCURE SODIUM HYPOCHLORITE ON AN AS NEEDED BASIS FOR THE PT LOMA WASTEWATER TREATMENT PLANT THRU 09 /30/2015.  COOPERATIVE PROCUREMENT AGREEMENT BETWEEN THE CITY OF SAN DIEGO AND OLIN CORPORATION DBA OLIN CHLOR ALKALI PRODUCTS FOR SODIUM HYPOCHLORITE  BID#CoopC CONTRACT#4600002105  REPLACE PO# 4500059538  DEPARTMENT CONTACT: CARLOS NUNEZ 619-221-8771	127,397 EA	USD 1.00	USD 127,397.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>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</p>



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