



City of San Diego

PURCHASE ORDER

PO No. 4500067518

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/17/2015 Page 1 of 2 Billing Contact: Fawn Chang-Lee Telephone: 858-292-6341
--	--	---

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: 06/30/2016 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 PLTP CAUSTIC SODA 50% DEPT OPEN FY16 FOR LIQUID CAUSTIC SODA 50% for Pt.Loma WASTEWATER TREATMENT PLANT AS MAY BE REQUIRED THROUGH 06/30/16. PA#4600001954 TO REPLACE PO#4500053578 DEPARTMENT CONTACT: CARLOS NUNEZ 619-221-8771	80,000 EA	USD 1.00	USD 80,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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

PO No. 4500067518

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/17/2015 Page 2 of 2 Billing Contact: Fawn Chang-Lee Telephone: 858-292-6341
---	--	---

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
	Notes:			

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;">80,000.00</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;">80,000.00</td> </tr> </table>	Line Item Total	\$	80,000.00	Tax	\$	0.00	PO Total	\$	80,000.00
Line Item Total	\$	80,000.00								
Tax	\$	0.00								
PO Total	\$	80,000.00								
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										