



City of San Diego

PURCHASE ORDER

PO No. 4500068065

Ship To: Center ID: SBRP MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119	Bill To: MWTD-SO BAY WATER RECLAMATION PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/22/2015 Page 1 of 2 Billing Contact: PETER NAJOR Telephone:
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Vendor: Univar USA Inc Attn: WER Muni Team 8201 S 212th Kent WA 98032-1994 Vendor ID: 20002740 Phone: 253-872-5000	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2016 Buyer: Brent Krohn Telephone: 619-236-6044
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	DEPT OPEN FY16 SB 25% CAUSTIC SODA Department Contact: Linda Ruiz-Lopez (619)428-7313 Provide 25% Caustic Soda for odor control at South Bay PA 4600001117 Replaces PO 4500053023 From 7/1/15 thru 6/30/16	25,000 EA	USD 1.00	USD 25,000.00

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



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