



City of San Diego PURCHASE ORDER

PO No. 4500068846

Ship To: Center ID: WALP WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/30/2015 Page 1 of 2
		Billing Contact: Monica Smith Telephone:

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 Hydrofluosilicic Acid DEPT OPEN FY16 to purchase hydrofluosilicic acid for the period of 07/01/2015 through 06/30/2016 for the Alvarado WTP. Contract 4600001901 Replaces PO 4500054148 Requested by Stephen Moore 619-668-2017	194,000 EA	USD 1.00	USD 194,000.00

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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