



City of San Diego

PURCHASE ORDER

PO No. 4500070096

Ship To: Center ID: WALO WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD CHULA VISTA CA 91915-6005	Bill To: WATER DEPT-ALVARADO OTAY PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/20/2015 Page 1 of 2
		Billing Contact: Monica Smith Telephone:

Vendor: BASF Corp 100 Campus Dr F-410 Florham Park NJ 07932-1002 Vendor ID: 10022213 Phone: 800-322-3885	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 02/12/2016
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 Ammonium Chloride Otay DEPT OPEN FY16 as needed to purchase of Ammonium Chloride Magnafloc LT7985 cationic grade polymer in the amount of \$65,000.00 for delivery to the Otay WTP As may be required through 02/12/2016. Product to conform to AWWA Standards and be NSF 60 certified. Dleivery hours 0700 to 1300 weekdays unless otherwise specified CA sales tax does not apply/Water Additives Contract 4600001931 Replaces FY15 PO 4500054149 Requested by Tom Watson 619-424-0462	65,000 EA	USD 1.00	USD 65,000.00

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