



# City of San Diego PURCHASE ORDER

**PO No. 4500070556**

<b>Ship To:</b> Center ID: WALP WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	<b>Bill To:</b> WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/28/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Monica Smith  <b>Telephone:</b>

<b>Vendor:</b>  BASF Corp 100 Campus Dr F-410 Florham Park NJ 07932-1002  <b>Vendor ID:</b> 10022213 <b>Phone:</b> 800-322-3885	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 02/12/2016
	<b>Buyer:</b> TanyaRadomyshelsky  <b>Telephone:</b> 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY16 POLYMER ALVARADO</b> DEPARTMENT OPEN TO COVER EXPENSES NEEDED FOR CATIONIC POLYMER FOR ALVARADO WATER TREATMENT PLANT AS MAY BE REQUIRED THROUGH 02/12/2016 CONTRACT 4600001931.  REPLACES PO 4500055660  DEPARTMENT CONTACT: STEPHEN MOORE (619) 668-2016	150,000 EA	USD 1.00	USD 150,000.00

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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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<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>	Line Item Total \$ 150,000.00 Tax \$ 0.00  <b>PO Total \$ 150,000.00</b>
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