



City of San Diego

PURCHASE ORDER

PO No. 4500070634

Ship To: Center ID: MBCE MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119	Bill To: MWTD-METRO BIOSOLIDS CENTER MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/01/2015 Page 1 of 2
		Billing Contact: PETER NAJOR Telephone:

Vendor: Polydyne Inc PO Box 404642 Atlanta GA 30384-4642 Vendor ID: 10003835 Phone: 912-880-2035	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 05/31/2016
	Buyer: Brent Krohn Telephone: 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 MBC MANNICH POLYMER To furnish Mannich Polymer, Clarifloc (R) WE-453 for use at MBC. From 7/1/15 thru 5/31/2016. Insurance and Business Tax Certificate to be updated as may be required. Department Contact: Richard Pitchford (858)614-5509 To replace PO 4500053025 PA4600001288	1,600,000 EA	USD 1.00	USD 1,600,000.00

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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