



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500071243

<b>Ship To:</b> WATER DEPT-ALVARADO MIRAMAR PLANT 10710 SCRIPPS LAKE DR SAN DIEGO CA 92131-1237	<b>Center ID:</b> WALM <b>Bill To:</b> WATER DEPT-ALVARADO MIRAMAR PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 09/17/2015 <b>Page 1 of 2</b> <b>Billing Contact:</b> Monica Smith <b>Telephone:</b>
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<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> TanyaRadomyshefsky <b>Telephone:</b> 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY16 CATIONIC POLYMER MIRAMAR</b> DEPARTMENT OPEN FOR FISCAL YEAR 2016 FOR CATIONIC POLYMER FOR MIRAMAR WATER TREATMENT PLANT IN BULK QUANTITIES. THE PRODUCT IS USED IN THE WATER TREATMENT. PRODUCT BLEND IS 20% ACTIVE POLYMER. BRAND IS MAGNAFLOC LT7996 AS MAY BE REQUIRED THROUGH 02/12/2016 CONTRACT 4600001931 REPLACES PO 4500057340  DEPARTMENT CONTACT: RICHARD HOPSON 858-635-7305	100,000 EA	USD 1.00	USD 100,000.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<b>IMPORTANT!</b> 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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Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>100,000.00</b>								
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