City of San Diego
PURCHASE ORDER

PO No. **4500075268**

Ship To: **Center ID:** WALO	**Bill To:**	**Date:** 02/17/2016 **Page 1 of 2**
WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD CHULA VISTA CA 91915-6005	WATER DEPT-ALVARADO OTAY PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	**Billing Contact:** Monica Smith **Telephone:**

Vendor:

Olin Chlor Alkali Products
PO Box 402766
Atlanta GA 30384-2766

Vendor ID: 10018804 **Phone:** 209-221-8261

Terms:
within 30 days Due net

Delivery Terms:
FOB DESTINATION

Deliver on or before: 06/30/2016

Buyer: Brent Krohn

Telephone: 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPT OPEN FY16 SODIUM HYDROCHLOTIRE** DEPT OPEN AS NEEDED FOR PURCHASE OF SODIUM HYPOCHLORITE 12.5% IN SOLUTION PRICE PER DELIVERED GALLON IS $0.644, FOR DELIVERY TO THE OTAY WTP FOR THROUGH JUNE 30, 2016. PRODUCT TO CONFORM TO AWWA STANDARDS AND BE NSF 60 CERTIFIED. DELIVERY HOURS 0700-1300 HOURS WEEKDAYS UNLESS OTHERWISE SPECIFIED. CA SALES TAX DOES NOT APPLY/WATER ADDITIVES Business Tax Certificate and Insurance to be updated as may be required. DEPARTMENT CONTACT TOM WATSON 619-424-0462	38,640 EA	USD 1.00	USD 38,640.00

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 *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	38,640.00
Tax	$	0.00
PO Total	**$**	**38,640.00**

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