

City and County of San Francisco
Office of Contract Administration
Purchasing
1 Dr. Carlton B. Goodlett Place, Room 430
San Francisco, CA 94102-4685



CONTRACT AWARD

Indefinite Quantity

Univar USA, Inc.
8201 S. 212th Street
Kent, WA 98032
Attn: Jennifer Perras
E-Mail: muniteam@univarusa.com

Date: April 20, 2016
Buyer's Name: Abby Fard
Term Contract: 66325
Type: Indefinite
Not-to-exceed amount: \$14,500

The City and County of San Francisco does hereby accept your offer to furnish the articles indicated below. Such Articles are to be delivered in the manner and the form and at the times and prices set forth in the above numbered Contract Proposal, but only after receipt of order properly certified by the Controller of the City and County of San Francisco.

For furnishing and delivering **Sodium Hypochlorite.**

For the term **June 1, 2016 through May 31, 2019.**

Items: **Aggregate 1, Items 1 thru 3**
Aggregate 2, Item 1

Payment Terms: **Net 30**

Acknowledge receipt and acceptance of this Contract Award in the space below. Return to Purchaser, 1 Dr. Carlton B. Goodlett Place, Room 430, San Francisco, CA, 94102-4685. **DUPLICATE COPY IS FOR YOUR FILES.**

As the duly appointed Purchaser
of the City and County of San Francisco

Date

RECEIPT OF THE ABOVE IS HEREBY ACKNOWLEDGED:

Contractor UNIVAR USA, Inc.
By [Signature] Title VP
Print Name JERROLD D. PANOCK
Date APRIL 20, 2016