

**LACSD Operating Unit**  
**1955 Workman Mill Rd,**  
**Whittier, CA 90601**  
**United States**

Type	<b>Blanket Purchase Agreement</b>
Order	<b>1633988</b>
Revision	<b>0</b>
Order Date	<b>05-MAR-2018</b>
Created By	<b>Shea, Cheryl</b>
Revision Date	
Current Buyer	<b>Shea, Cheryl</b>

Supplier: **POLYDYNE INC**  
**1 CHEMICAL PLANT ROAD**  
**PO BOX 279, RICEBORO, GA 31323**  
**United States**

Ship To: **24501 SOUTH FIGUEROA STREET**  
**CARSON, CA 90745**  
**UNITED STATES**

Bill To: **1955 Workman Mill Rd,**  
**Whittier, CA 90601**  
**United States**

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	FOB	Transportation	Ship Via
	0002831	NET 30 DAYS	PREPAID	DEST		VENDOR TRUCK
Effective Start Date		Effective End Date			Amount Agreed (USD)	
05-MAR-2018		04-MAR-2019			7,100,760.00	
Confirm To/Telephone				Requester/Deliver To		
VICKERY, RANDALL (912) 8802035						

**Notes:** FURNISH AND DELIVERY CATIONIC EMULSION POLYMER TO VARIOUS LOCATIONS.  
 DELIVERIES TO BE MADE IN ACCORDANCE WITH DISTRICTS INVITATION TO BID NO.  
 03687 AND ATTACHED SPECIFICATIONS.  
 APPROVED BY DISTRICT NO. 2 BOARD OF DIRECTORS AT THEIR REGULAR MEETING OF  
 FEBRUARY 28, 2018.  
 All prices and amounts on this order are expressed in USD

Line	Part Number / Description	Effective Date	Expires On	Quantity	UOM	Unit Price (USD)	Amount (USD)
1	POLYMER CATIONIC EMULSION WE-1712				LB	1.7033	
2	FREIGHT VIA COMMON CARRIER				LB	.3111	