



City of Tampa
306 EAST JACKSON STREET
Tampa, FL 33602
United States

Standard Purchase Order 115211466, 0

Type	Standard Purchase Order
Order	115211466
Revision	0
Order Date	30-OCT-2014
Created By	Gibbons-Peoples, Celeste
Revision Date	
Current Buyer	

Supplier: **MOSAIC CROP NUTRITION LLC**
13830 CIRCA CROSSING DR
LITHIA, FL 33547-3953
United States

Ship To: **7125 N 30th St**
David L Tippen Treatment Facility
Tampa, FL 33610
United States

Bill To: **PO BOX 2000**
Tampa, FL 33602
United States

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	FOB	Transportation	Ship Via
	1017102	NET 30 DAYS	Freight Included	FOB - Destination		Best Way
Supplier Contact				Requester		
()				Hanley, Leslie		

Notes: 1st Renewal for Hydrofluosilicic Acid 25% Basis
All prices and amounts on this order are expressed in USD

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
1	Hydrofluosilicic Acid 25%	Promised: 29-NOV-2014 07:00:00 Needed: 29-NOV-2014 07:00:00	100	Ton (s)	501	N	50,100.00
This line references Blanket Agreement 114203801							
Ship To: Use the ship-to address at the top of page 1							
Deliver To: Hanley, Leslie (100)							
Leslie.Hanley@tampagov.net							
							Total: 50,100.00 (USD)

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)