City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500066208**

Date: 07/06/2015 **Page 1 of 1**

Ship To:
MWTD-PT LOMA TREATMENT PLANT
WWL-TECHNICAL SERVICES
1902 GATCHELL RD
SAN DIEGO CA 92106-0000

Bill To:
MWTD-PT LOMA TREATMENT PLANT
MS 901A
ATTEN : ACCOUNTS PAYABLE
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Billing Contact:
Fawn Chang-Lee
Telephone: 858-292-6341
E-Mail: FCHANGLEE@SANDIEGO.GOV

Vendor: Kemira Water Solutions Inc
PO Box 203433
Dallas TX 75063-3433

Vendor ID: 10007219 **Telephone:** **E-Mail:**

Terms:
within 30 days Due net
Delivery Terms:
FREE ON BOARD DESTINATION

Buyer: Viviana Hening
Telephone: 619-533-6441
E-Mail: VHening@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) **********				
1	**DEPT OPEN FY16 PTL FERROUS CHLORIDE** DEPT OPEN FY16 TO PROVIDE AS NEEDED FERROUS CHLORIDE FOR H25 CONTROL IN DIGESTERS AT POINT LOMA WASTEWATER TREATMENT PLANT FOR PERIOD 07/01/15-06/30/16 TO REPLACE PO#4500052972 BID#10015313-11-C, #46000000766 INSURANCE TO BE UPDATED AS REQUIRED DEPARTMENT CONTACT:CARLOS NUNEZ 619-221-8771	07/01/2015	2,000,000 EA	USD 1.00	USD 2,000,000.00
****	Item partially delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

Line Item Total	$	0.00
Tax	$	0.00
PO Total	**$**	**0.00**

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