



City of San Diego PURCHASE ORDER

PO No. 4500084170

Date: 09/22/2016 **Page 1 of 1**

Ship To: MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: PETER NAJOR Telephone: E-Mail: pnajor@sandiego.gov
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Vendor: California Water Technologies LLC 135 South LaSalle, Dept 5638 Chicago IL 60674-0056 Vendor ID: 10010120 Telephone: 866-337-7427 E-Mail: bids@pvschemicals.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17 FERROUS CHLORIDE Department Contact: Rob Relp (858)824-6016 Provide Ferrous Chloride at North City as needed through June 30, 2017. Ferrous Chloride is used in the blended sludge pump station for odor control. Insurance and business tax certificate to be updated as may be required. **** Item partially delivered	06/30/2017	193,848 EA	USD 1.00	USD 193,848.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 193,848.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 193,848.00