



# City of San Diego PURCHASE ORDER

**PO No.** 4500084441

**Date:** 09/29/2016 **Page 1 of 1**

<b>Ship To:</b> WASTEWATER TREATMENT & DISPOSAL ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> WASTEWATER TREATMENT & DISPOSAL Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> Darryl Aubrey  <b>Telephone:</b>  <b>E-Mail:</b> DAUBREY@SANDIEGO.GOV
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<b>Vendor:</b> California Water Technologies LLC 135 South LaSalle, Dept 5638 Chicago IL 60674-0056  <b>Vendor ID:</b> 10010120 <b>Telephone:</b> 866-337-7427 <b>E-Mail:</b> bids@pvschemicals.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> TanyaRadomyshelsky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomyshels@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY17 PTL - FERROUS CHLORIDE</b> DEPT OPEN FY17 PTL - REQUESTING FUNDS FOR THE PURCHASE OF FERROUS CHLORIDE FOR FY17 FOR POINT LOMA CONTRACT IS PENDING APPROVAL AND THE OUTLINE AGREEMENT WILL BE PROVIDED AS SOON AS IT IS AVAILABLE. OA #4600002833 AS MAY BE REQUIRED THROUGH 06/30/2017 DEPARTMENT CONTACT: CARLOS NUNEZ (619) 221-8771  **** Item partially delivered	06/30/2017	945,600 EA	USD 1.00	USD 945,600.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 945,600.00 Tax \$ 0.00
<b>IMPORTANT!</b>  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	<b>PO Total \$ 945,600.00</b>