



City of San Diego PURCHASE ORDER

PO No. 4500085463

Date: 10/31/2016 **Page 1 of 1**

Ship To: MWWD-PT. LOMA OPERATIONS ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119	Bill To: MWWD-PT. LOMA OPERATIONS 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: Kemira Water Solutions Inc PO Box 203433 Dallas TX 75063-3433 Vendor ID: 10007219 Telephone: 863-533-5990 E-Mail:	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	ONE TIME FY17 PTL FERROUS CHLORIDE Department Contact: Pam Galan (858)292-6312 To pay an outstanding invoices at Point Loma Item completely delivered ****	06/30/2017	45,209.88 EA	USD 1.00	USD 45,209.88
2	ONE TIME FY17 MBC FERROUS CHLORIDE Department Contact: Pam Galan (858)292-6312 To pay an outstanding invoices at MBC Item completely delivered ****	06/30/2017	33,946.49 EA	USD 1.00	USD 33,946.49
3	ONE TIME FY17 NC FERROUS CHLORIDE Department Contact: Pam Galan (858)292-6312 To pay an outstanding invoices at North City Item completely delivered ****	06/30/2017	29,989.92 EA	USD 1.00	USD 29,989.92

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 109,146.29 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 \$ 109,146.29