



City of San Diego PURCHASE ORDER

PO No. 4500086154

Date: 12/02/2016 **Page 1 of 1**

Ship To: WASTEWATER TREATMENT & DISPOSAL ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Darryl Aubrey Telephone: E-Mail: DAUBREY@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: TanyaRadomyshelesky Telephone: 619-235-5855 E-Mail: TRadomysheles@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17 FERROUS CHLORIDE MBC DEPT OPEN FY17 REQUESTING FUNDS FOR THE PURCHASE OF FERROUS CHLORIDE FOR FY17 FOR MBC. CONTRACT IS PENDING APPROVAL AND THE OUTLINE AGREEMENT 4600002883. AS MAY BE REQUIRED THROUGH 06/30/2017 SHIP TO 5240 CONVOY ST SAN DIEGO CA 92111 CONTACT DAVE MARLOW 858-614-5821 **** Item completely delivered	06/30/2017	103,622 EA	USD 1.00	USD 103,622.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 103,622.00 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 \$ 103,622.00