



# City of San Diego PURCHASE ORDER

**PO No. 4500090541**

**Date:** 07/03/2017 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> Noraloyda Rivera  <b>Telephone:</b>  <b>E-Mail:</b> NMRIVERA@SANDIEGO.GOV
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<b>Vendor:</b> Kemira Water Solutions Inc PO Box 203433 Dallas TX 75063-3433  <b>Vendor ID:</b> 10007219 <b>Telephone:</b> 863-533-5990 <b>E-Mail:</b> arna@kemira.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Vanessa Delgado <b>Telephone:</b> 619-236-6248 <b>E-Mail:</b> CDelgado@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY18 PTL - FERRIC CHLORIDE</b> FY18 PTL - Ferric Chloride for PTL (DT) - Line 1 Contract #4600001974 From 07/01/17 thru 06/30/18  Department Contract: Carlos Nunez (619)221-8771  Non-Deductible Tax Item partially delivered	06/30/2018	3,334 TON	USD 450.00	USD 1,500,300.00
****					USD 116,273.25

<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 \$ 1,500,300.00 Tax \$ 116,273.25
<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 \$ 1,616,573.25</b>