



City of San Diego PURCHASE ORDER

PO No. 4500090597

Date: 07/06/2017 **Page 1 of 1**

Ship To: MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	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: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Vanessa Delgado Telephone: 619-236-6248 E-Mail: CDelgado@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 MBC FERROUS CHLORIDE Department Contact: Richard Pitchford (858)614-5509 Provide Ferrous Chloride at MBC. PA4600002833 Non-Deductible Tax Item partially delivered	06/30/2018	305 TON	USD 394.00	USD 120,170.00
****					USD 9,313.18

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 120,170.00 Tax \$ 9,313.18
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 \$ 129,483.18