



City of San Diego PURCHASE ORDER

PO No. 4500090599

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

Ship To: City of San Diego Billing Contact for Delivery Address 92101	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 NC FERROUS CHLORIDE Department Contact: Rob Relp(858)824-6016 Provide Ferrous Chloride at North City Replaces PO4500084170 Non-Deductible Tax Item partially delivered	06/30/2018	263 TON	USD 394.00	USD 103,622.00
****					USD 8,030.71

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">103,622.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">8,030.71</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">111,652.71</td> </tr> </table>	Line Item Total	\$	103,622.00	Tax	\$	8,030.71	PO Total	\$	111,652.71
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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										