



City of San Diego PURCHASE ORDER

PO No. 4500091227

Date: 07/28/2017 **Page 1 of 1**

Ship To: WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD CHULA VISTA CA 91915-6005	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PATRICIA CRUZ Telephone: E-Mail: cruzp@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: arna@kemira.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 LIQUID FERRIC CHLORIDE OTAY WTP FY 18 As needed purchase of Ferric Chloride in the amount of \$150,000 for delivery to the Otay Water Treatment Plant for the period beginning 07/01/2017 through 06/30/2018 Delivery hours 0700-1300 hours weekdays unless otherwise specified. *Product to be ordered at a later date* Product to conform to AWWA Standards and be NSF 60 Certified. California Sales Tax Does NOT apply/Water additive DEPARTMENT CONTACT: Jeff Cekander 619-424-0462 PO released NTE as may be required. Update insurance and business tax as required.	06/30/2018	334 TON	USD 450.00	USD 150,300.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 150,300.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 150,300.00