



# City of San Diego PURCHASE ORDER

**PO No.** 4500091228

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

<b>Ship To:</b> City of San Diego RICHARD HOPSON 10710 SCRIPPS LAKE DR SAN DIEGO, CA 92131	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> Monica Smith  <b>Telephone:</b>  <b>E-Mail:</b> MCSmith@sandiego.gov
--	---	---

<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> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov
--	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FERRIC CHLORIDE MIRAMAR WTP</b> PROVIDE FERRIC CHLORIDE TO MIRAMAR WTP FOR THE PERIOD 07/01/2017 THROUGH 06/30/2018. TO BE DELIVERED UPON REQUEST CONTRACT 4600001974 PREVIOUS PO 4500080819  DEPARTMENT CONTACT RICHARD HOPSON 858-635-7305  PO released NTE as may be required. Update insurance and business tax as required.	06/30/2018	620 TON	USD 450.00	USD 279,000.00

<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>	<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;">279,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>279,000.00</b></td> </tr> </table>	Line Item Total	\$	279,000.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>279,000.00</b>
Line Item Total	\$	279,000.00								
Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>279,000.00</b>								
<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										