



City of San Diego  
PURCHASE ORDER

PO No. 4500092625

Date: 08/25/2017 Page 1 of 1

<b>Ship To:</b> WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> PATRICIA CRUZ  <b>Telephone:</b>  <b>E-Mail:</b> cruzp@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> Brent Krohn <b>Telephone:</b> 619-236-6044 <b>E-Mail:</b> BKrohn@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY18 FERRIC CHLORIDE</b> FY18 To cover expenses needed for ferric chloride for Alvarado Water Treatment Plant as may be required 07/01/17 through 04/30/2018  Contract # 4600001974  Previous PO 4500080212  Insurance and business tax certificate to be updated as may be required.  Dept. Contact: Stephen T. Moore 619-688-2016 Item partially delivered  ****	04/30/2018	689 TON	USD 450.00	USD 310,050.00
<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>				Line Item Total \$ 310,050.00	
<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				Tax \$ 0.00	
				<b>PO Total \$ 310,050.00</b>	