



# City of San Diego PURCHASE ORDER

PO No. **4500096393**

Date: 12/11/2017 Page 1 of 1

<b>Ship To:</b> WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD CHULA VISTA CA 91915-6005		<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> Lisa Hoffmann <b>Telephone:</b> 619-236-6096 <b>E-Mail:</b> LHoffmann@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY18 LIQUID CHLORIDE OTAY WTP</b>  FY 18 Liquid Ferric Chloride Otay WTP  As needed Purchase of Ferric Chloride in the amount of \$189,000.00 for delivery to the Otay Water Treatment Plant for the period 07/01/2017 through 04/30/20118  ITB 10045337-1-14C expires 04/30/2018  Delivery hours 0700 to 1300 hours weekdays unless otherwise specified.  Product to conform AWWA Standards and be NSF 60 Certified. California Sales Tax Does NOT apply /Water Additive Department Contact : Jeff Cekander 619-424-0462  **** Item partially delivered	04/30/2018	420 TON	450.00 TON	USD 189,000.00
<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>				Line Item Total \$ 189,000.00		
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above				Tax \$ 0.00		
				<b>PO Total \$ 189,000.00</b>		