



City of San Diego PURCHASE ORDER

PO No. 4500100563

Date: 07/02/2018 **Page 1 of 1**

Ship To: City of San Diego RICHARD HOPSON 10710 SCRIPPS LAKE DR SAN DIEGO, CA 92131	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PATRICIA CRUZ Telephone: E-Mail: cruzp@sandiego.gov
--	---	--

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: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
--	---

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 FERRIC CHLORIDE MIRAMAR WTP FY19 PROVIDE FERRIC CHLORIDE TO MIRAMAR WTP FOR THE PERIOD 07/01/2018 THROUGH 04/30/2019. TO BE DELIVERED UPON REQUEST CONTRACT 4600001974 PREVIOUS PO 4500091228 DEPARTMENT CONTACT Jonnett Clay 619-668-2017 ***** Item partially delivered	04/30/2019	670 TON	475.65 TON	USD 318,685.50
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 318,685.50 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 \$ 318,685.50