



City of San Diego PURCHASE ORDER

PO No. 4500100574

Date: 07/02/2018 **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: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 LIQUID FERRIC CHLORIDE OTAY WTP FY 19 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 04/30/2019 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 Previous PO 4500091227 Non-Deductible Tax Item partially delivered	04/30/2019	525 TON	475.65 TON	USD 249,716.25
****						USD 19,353.01

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 249,716.25
IMPORTANT!	Tax \$ 19,353.01
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	PO Total \$ 269,069.26