



# City of San Diego PURCHASE ORDER

**PO No. 4500101298**

**Date:** 07/11/2018 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> Noraldoyda Rivera  <b>Telephone:</b>  <b>E-Mail:</b> NMRIVERA@SANDIEGO.GOV
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<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> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> 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		<b>FY19 PTL - FERRIC CHLORIDE</b>  FY19 PTL - Ferric Chloride for PTL (DT) - From 07/01/18 thru 04/30/19 Line 1Contract #4600001974, Line 3 REPLACES PO #4500090541  Department Contract: Carlos Nunez (619)221-8771 Deliver to: PTL - 1902 Gatchel Road, San Diego, CA 92106  Non-Deductible Tax Item partially delivered	04/30/2019	3,334 TON	475.65 TON	USD 1,585,817.10
****						USD 122,900.83

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 1,585,817.10
<b>IMPORTANT!</b>	<b>Tax</b> \$ 122,900.83
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	<b>PO Total</b> \$ <b>1,708,717.93</b>