



# City of San Diego PURCHASE ORDER

**PO No. 4500101335**

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

<b>Ship To:</b> MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> Andrea Zamudio  <b>Telephone:</b>  <b>E-Mail:</b> AZAMUDIO@SANDIEGO.GOV
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<b>Vendor:</b> California Water Technologies LLC 135 South LaSalle, Dept 5638 Chicago IL 60674-0056  <b>Vendor ID:</b> 10010120 <b>Telephone:</b> 866-337-7427 <b>E-Mail:</b> bids@pvschemicals.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Vanessa Delgado <b>Telephone:</b> 619-236-6248 <b>E-Mail:</b> CDelgado@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 MBC- Ferrous Chloride</b>  FY19 MBC- Ferrous Chloride Contract No. 4600002833  Department Contract: Michelle Moran (858)614-5817  Non-Deductible Tax Item completely delivered	09/05/2018	100 TON	497.00 TON	USD 49,700.00    USD 3,851.75
2		<b>FY19 MBC MOD-Ferrous Chloride Price chan</b>  FY19 MBC MOD-Ferrous Chloride price change started 9/6/2018 from 497.00 ton to 615.00 ton  Department Contact: Michelle Moran 858-614-5817  Non-Deductible Tax Item completely delivered	06/30/2019	80 TON	615.00 TON	USD 49,200.00    USD 3,813.00
3		<b>FY19 MBC MOD PO#4500101335- Ferrous Chlo</b>  FY19 MOD PO#4500101335 MBC Ferrous Chloride  Department Contact: Michelle Moran 858-614-5817  Non-Deductible Tax Item partially delivered	06/30/2019	100 TON	615.00 TON	USD 61,500.00    USD 4,766.25
<b>Notes:</b>		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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>		Line Item Total \$	160,400.00
<b>IMPORTANT!</b>		Tax \$	12,431.00
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>172,831.00</b>