



# City of San Diego PURCHASE ORDER

**PO No. 4500101728**

**Date:** 07/17/2018 **Page 1 of 1**

<b>Ship To:</b> MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL 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> Janet Polite <b>Telephone:</b> 619-236-7017 <b>E-Mail:</b> JPolite@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 NCWRP- Ferrous Chloride</b>  FY19 NCWRP-Ferrous Chloride for odor control CC:4600002833  Department Contact: Robert Relph 858-824-6016  Non-Deductible Tax Item partially delivered	09/05/2018	64 TON	497.00 TON	USD 31,808.00    USD 2,465.12
2		<b>FY19 NC MOD-Ferrous Chloride</b>  FY19 NC MOD- Ferrous Chloride NCWRP (DT) Per PC memo dated 9/6/2018 increase \$615/DT (pervious \$49/DT) Effective 9/6/18 to 9/5/2019  Department Contact: Robert Relph 858-824-6016  Non-Deductible Tax Item partially delivered	06/30/2019	184 TON	615.00 TON	USD 113,160.00    USD 8,769.90
<b>Notes:</b> 9/25/18 - PO MOD ISSUED TO ALLOW FOR PRICE INCREASE (Line 2)  (OA 4600002833)  INSURANCE AND BUSINESS TAX CERTIFICATE TO BE UPDATED 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>	<b>Line Item Total</b> \$ 144,968.00 <b>Tax</b> \$ 11,235.02
<b>IMPORTANT!</b>	
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>156,203.02</b>