



City of San Diego PURCHASE ORDER

PO No. 4500102622

Date: 07/30/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Noraleyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV
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Vendor: California Water Technologies LLC 135 South LaSalle, Dept 5638 Chicago IL 60674-0056	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10010120 Telephone: 866-337-7427 E-Mail: bids@pvschemicals.com	Buyer: TanyaRadomyskshelsky Telephone: 619-235-5855 E-Mail: TRadomyskshels@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 PTL - FERROUS CHLORIDE FY19 PTL - Ferrous Chloride (DT). From 07/01/18 thru 6/30/19 Contract #4600002833, Line 5 REPLACES PO #4500090604 Department Contact: Carlos Nunez (619)221-8771 Non-Deductible Tax Item partially delivered	09/06/2018	500 TON	497.00 TON	USD 248,500.00 USD 19,258.75
2		FY19 PTL - FERROUS CHLORIDE PO MODIFICATION FY19 PTL - Ferrous Chloride - Per PC memo dated 9/6/18 increase unit price to \$615/DT (previous \$497/DT). Effective 9/6/2018 to 9/5/2019. REPLACES PO #4500102622 Department Contact: Carlos Nunez (619)221-8771 Non-Deductible Tax Item partially delivered	06/30/2019	2,340 TON	615.00 TON	USD 1,439,100.00 USD 111,530.25

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 1,687,600.00
IMPORTANT!	Tax \$ 130,789.00
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	PO Total \$ 1,818,389.00