



City of San Diego

PURCHASE ORDER

PO No. 4500052972

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/02/2014 Page 1 of 2 Billing Contact: ELLEN PUTNAM Telephone:
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Vendor: Kemira Water Solutions Inc PO Box 203433 Dallas TX 75063-3433 Vendor ID: 10007219 Phone: 863-533-5990	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2015 Buyer: Karan Wolff Telephone: 619-236-7131
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 PTL FERROUS CHLORIDE DEPARTMENT OPEN TO PROVIDE FERROUS CHLORIDE FOR H25 CONTROL IN DIGESTERS AT POINT LOMA WASTEWATER TREATMENT PLANT FOR PERIOD 07/01/14- 06/30/15. TO REPLACE PO#4500042170 BID#10015313-11-C, #4600000766 DEPARTMENT CONTACT:CARLOS NUNEZ 619-221-8771	2,000,000 EA	USD 1.00	USD 2,000,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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