



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500032167

<b>Ship To:</b> Center ID: PLOP MWWD-PT. LOMA OPERATIONS ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-PT. LOMA OPERATIONS MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/09/2012 <b>Page 1 of 2</b>  <b>Billing Contact:</b> ELLEN PUTNAM  <b>Telephone:</b>
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<b>Vendor:</b>  Kemira Water Solutions Inc Mail Code 5581, PO Box 105046 Atlanta GA 30348-5046  <b>Vendor ID:</b> 10007219 <b>Phone:</b> 785-842-7424	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DESTINATION  <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Karan Wolff  <b>Telephone:</b> 619-236-7131
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	<b>DEPT OPEN FY13 FERROUS CHLORIDE</b> DEPARTMENT OPEN TO PROVIDE FERROUS CHLORIDE FOR H25 CONTROL IN DIGESTERS AT POINT LOMA WASTEWATER TREATMENT PLANT AT \$628.00 PER DRY TON FOR PERIOD 7/1/12 - 6/30/13. TO REPLACE PO#4500021909 BID#10015313-11-C, #46000000766  DEPARTMENT CONTACT:CARLOS NUNEZ 619-221-8771	236,198.4 EA	USD 1.00	USD 236,198.40
2	<b>FY13 MOD</b> MODIFICATION TO PROVIDE FERROUS CHLORIDE FOR H25 CONTROL IN DIGESTERS AT PT LOMA WASTEWATER TREATMENT PLANT AT \$628.00 PER DRY TON FOR PERIOD 7/1/12 THROUGH 6/30/13 TO REPLACE PO#4500021909 BID#10015313-11-C CONTRACT#46000000766  DEPARTMENT CONTACT:CARLOS NUNEZ 619-221-8771	963,801.6 EA	USD 1.00	USD 963,801.60

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<b>IMPORTANT!</b>  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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