



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500032171

<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  <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
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>DEPT OPEN FY13 FERRIC CHLORIDE</b></p> <p>DEPARTMENT OPEN TO PROVIDE FERRIC CHLORIDE TO POINT LOMA WASTEWATER TREATMENT PLANT FOR THE PERIOD OF 7/01/12 THRU 06/30/2013.            BID#9511-09-C, PA#C008200098            To replace PO#4500022762</p> <p>Dept.Contact:Carlos Nunez 619-221-8771</p>	1,600,000 EA	USD 1.00	USD 1,600,000.00

<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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