



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500032172

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| Ship To: Center ID: PLOP MWWD-PT. LOMA OPERATIONS ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119 | Bill To: MWWD-PT. LOMA OPERATIONS MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Date: 07/09/2012 Page 1 of 2 Billing Contact: ELLEN PUTNAM Telephone: |
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| Vendor: Olin Chlor Alkali Products PO Box 402766 Atlanta GA 30384-2766 Vendor ID: 10018804 Phone: | Terms: DNU Within 30 days 2 % cash discoun Delivery Terms: DESTINATION, PREPAY AND ADD Deliver on or before: 06/30/2013 Buyer: Karan Wolff Telephone: 619-236-7131 |
|--|---|

| 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>DEPT OPEN FY13 SODIUM HYPOCHLORITE</p> <p>Department Open for Sodium Hypochlorite on an as-need basis for Pt Loma Trmt Plant.For the period of 7/01/2012 thru 6/30/2013 BID#9957-10-C. PA#4600000285 To replace PO#4500023161</p> <p>Dept.Contact:Carlos Nunez 619-221-8771</p> | 4,000,000 EA | USD 1.00 | USD 4,000,000.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <h2>SEE LAST PAGE FOR TOTAL</h2> |
| 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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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%;">\$ 4,000,000.00</td> </tr> <tr> <td>Tax</td> <td>\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td>\$ 4,000,000.00</td> </tr> </table> | Line Item Total | \$ 4,000,000.00 | Tax | \$ 0.00 | PO Total | \$ 4,000,000.00 |
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