



City of San Diego

PURCHASE ORDER

PO No. 4500032508

Ship To: Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/13/2012 Page 1 of 2
		Billing Contact: PETER NAJOR Telephone:

Vendor: Kemira Water Solutions Inc Mail Code 5581, PO Box 105046 Atlanta GA 30348-5046 Vendor ID: 10007219 Phone: 785-842-7424	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION 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	DEPT OPEN FY13 FERROUS CHLORIDE Department Contact: Robert Relph (858)824-6016 Provide Ferrous Chloride as needed. At North City FOR PERIOD 7/1/12 - 6/30/13. Bid# 10015313-11-C/PA#4600000766 To replace PO 4500022718	125,000 EA	USD 1.00	USD 125,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<p style="text-align: center;">SEE LAST PAGE FOR TOTAL</p> <p style="text-align: center;">IMPORTANT!</p> <p>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</p>
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