



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500032514

Ship To: Center ID: MBCE MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119	Bill To: MWTD-METRO BIOSOLIDS CENTER 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	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** DEPT OPEN FY13 FERROUS CHLORIDE Department Contact: Richard Pitchford @ 858-614-5509 Provide Ferrous Chloride for MBC From 7/1/12 thru 6/30/13 Bid# 10015313-11-C/#4600000766 To replace PO 4500022191	120,000 EA	USD 1.00	USD 120,000.00
2	FY13 MOD FERROUS CHLORIDE Please increae PO 4500032514 by \$31,000 to pay for future invoices.	31,000 EA	USD 1.00	USD 31,000.00
3	FY13 MOD FERROUS CHLORIDE Please increae PO 4500032514 by \$45,000 to pay for future invoices.	45,000 EA	USD 1.00	USD 45,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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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