



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500034553

Ship To: WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	Center ID: WALP	Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/12/2012 Page 1 of 2
			Billing Contact: JACQUELINE HALL
			Telephone:

Vendor: Kemira Water Solutions Inc Mail Code 5581, PO Box 105046 Atlanta GA 30348-5046	Terms: within 30 days Due net
Vendor ID: 10007219	Delivery Terms: FREE ON BOARD
Phone: 785-842-7424	Deliver on or before: 06/30/2013
	Buyer: Karan Wolff
	Telephone: 619-236-7131

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	DEPT OPEN FY13 CHEMICAL Annual PO to provide Ferric Chloride for the Alvarado Water Treatment Plant (695.0 per unit) for the period of 07/01/12 through 07/31/2013 Pricing Agreement #C008200098-0 Bid #9511-09-C Previous PO 4500022706 Department Contact: Mike Simpson 619 668-2773	562,000 EA	USD 1.00	USD 562,000.00
2	FY13 MOD Chemicals Modification to PO 4500034553 for \$85,000. Additional funds for ferric. Contract C008200098-0 Requested by Michael Simpson 619-668-2773	85,000 EA	USD 1.00	USD 85,000.00

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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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 647,000.00 Tax \$ 0.00 PO Total \$ 647,000.00
	IMPORTANT!
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