



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500042169

<b>Ship To:</b> Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	<b>Bill To:</b> MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/07/2013 <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> 12/26/2013  <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	<b>DEPT OPEN FY14 PTL FERRIC CHLORIDE</b> DEPARTMENT OPEN TO PROVIDE FERRIC CHLORIDE TO POINT LOMA WASTEWATER TREATMENT PLANT BID#9511-09-C, PA#4600000766 FOR CURRENT CONTRACT PERIOD 07/01/13 - 12/26/2013  To replace PO#4500032171  Dept.Contact:Carlos Nunez 619-221-8771	900,000 EA	USD 1.00	USD 900,000.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<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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