



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500042573

Ship To: Center ID: WALO WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-ALVARADO OTAY PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/16/2013 Page 1 of 2 Billing Contact: DERRIC PODSCHUN Telephone:
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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 Deliver on or before: 06/30/2014 Buyer: Karan Wolff Telephone: 619-236-7131
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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 FY14 Ferric Chloride</p> <p>As-needed purchase of liquid Ferric Chloride for the Otay WTP for the period of 07/01/13 through 12/26/2013.</p> <p>Pricing Agreement #C008200098-0 Bid #9511-09-C</p> <p>Replaces FY13 PO 4500034552</p> <p>Requested by Tom Watson 619 424-0462</p> <p>CA TAX DOES NOT APPLY.</p>	220,000 EA	USD 1.00	USD 220,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	<p>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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