



City of San Diego PURCHASE ORDER

PO No. 4500042576

Ship To: Center ID: WALM WATER DEPT-ALVARADO MIRAMAR PLANT 10710 SCRIPPS LAKE DR SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-ALVARADO MIRAMAR 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:

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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 Ferric Chloride As-needed purchase of Ferric Chloride for the Miramar WTP for the period of 07/01/13 through 12/26/2013. Pricing Agreement #C008200098-0 Bid #9511-09-C Replaces FY13 PO 4500034554 Requested by Richard Hopson 858-635-7305 CA TAX DOES NOT APPLY.	300,000 EA	USD 1.00	USD 300,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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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