



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500059538

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 11/07/2014 Page 1 of 2 Billing Contact: ELLEN PUTNAM Telephone:
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Vendor: Olin Chlor Alkali Products PO Box 402766 Atlanta GA 30384-2766 Vendor ID: 10018804 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 03/31/2015 Buyer: Viviana Hening Telephone: 619-533-6441
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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 FY15 PTL SODIUM HYPOCHLORITE</p> <p>DEPARTMENT OPEN TO PROCURE SODIUM HYPOCHLORITE ON AN AS NEEDED BASIS FOR THE PT LOMA WASTEWATER TREATMENT PLANT FROM 11/01/2014 THRU 3/31/2015. COOPERATIVE PROCUREMENT AGREEMENT BETWEEN THE CITY OF SAN DIEGO AND OLIN CORPORATION DBA OLIN CHLOR ALKALI PRODUCTS FOR SODIUM HYPOCHLORITE BID#CoopC CONTRACT#4600002105</p> <p>DEPARTMENT CONTACT:CARLOS NUNEZ 619-221-8771</p>	750,000 EA	USD 1.00	USD 750,000.00

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>
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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