



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500059784

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: 11/19/2014 Page 1 of 2
		Billing Contact: Monica Smith Telephone:

Vendor: Kemira Water Solutions Inc PO Box 203433 Dallas TX 75063-3433 Vendor ID: 10007219 Phone: 863-533-5990	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

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 FY15 Ferric Chloride Department open to purchase Ferric Chloride from coop agreement Piggy back contract #123688-3 with Metropolitan Water District of Southern California for Miramar Water Treatment plant to provide Ferric Chloride through June 30, 2015 Requested by Carme Garcia-Romo 619-527-3491	74,000 EA	USD 1.00	USD 74,000.00
2	DEPT OPEN FY15 Ferric Chloride Department open to purchase Ferric Chloride from coop agreement Piggy back contract #123688-3 with Metropolitan Water District of Southern California for Otay Water Treatment plant to provide Ferric Chloride through June 30, 2015 Requested by Carme Garcia-Romo 619-527-3491	26,000 EA	USD 1.00	USD 26,000.00

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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