



# City of San Diego PURCHASE ORDER

**PO No.** 4500066138

<b>Ship To:</b> WATER DEPT-ALVARADO MIRAMAR PLANT 10710 SCRIPPS LAKE DR SAN DIEGO CA 92105-5039	<b>Center ID:</b> WALM <b>Bill To:</b> WATER DEPT-ALVARADO MIRAMAR PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/06/2015 <b>Page 1 of 2</b> <b>Billing Contact:</b> Monica Smith <b>Telephone:</b>
--	--	--

<b>Vendor:</b>  Kemira Water Solutions Inc PO Box 203433 Dallas TX 75063-3433  <b>Vendor ID:</b> 10007219 <b>Phone:</b> 863-533-5990	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b> 04/30/2016  <b>Buyer:</b> Viviana Hening <b>Telephone:</b> 619-533-6441
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY16 Ferric ChlorideMiraMar</b> Department open FY16 to purchase Ferric Chloride for the Miramar WTP As may be required through 04/30/2016. Must meet AWWA standards and be NSF Certified. Delivery hours are from 0700 to 1400 Monday through Friday Bid #1004533714C Contract 4600001974 Replaces FY15 PO 4500054157  Requested by Richard Hopson 858-635-7305	250,000 EA	USD 1.00	USD 250,000.00

<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<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	



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500066138

<b>Ship To:</b> WATER DEPT-ALVARADO MIRAMAR PLANT 10710 SCRIPPS LAKE DR SAN DIEGO CA 92105-5039	<b>Center ID:</b> WALM <b>Bill To:</b> WATER DEPT-ALVARADO MIRAMAR PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/06/2015 <b>Page 2 of 2</b> <b>Billing Contact:</b> Monica Smith <b>Telephone:</b>
--	--	--

<b>Vendor:</b> Kemira Water Solutions Inc PO Box 203433 Dallas TX 75063-3433  <b>Vendor ID:</b> 10007219 <b>Phone:</b> 863-533-5990	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b>  <b>Buyer:</b> Viviana Hening <b>Telephone:</b> 619-533-6441
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<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>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%; text-align: right;">\$ 250,000.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td style="text-align: right;"><b>\$ 250,000.00</b></td> </tr> </table>	Line Item Total	\$ 250,000.00	Tax	\$ 0.00	<b>PO Total</b>	<b>\$ 250,000.00</b>
Line Item Total	\$ 250,000.00						
Tax	\$ 0.00						
<b>PO Total</b>	<b>\$ 250,000.00</b>						
<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							