



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500066169

<b>Ship To:</b> Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	<b>Bill To:</b> MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/06/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Fawn Chang-Lee  <b>Telephone:</b> 858-292-6341
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<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> 07/01/2015  <b>Buyer:</b> Viviana Hening  <b>Telephone:</b> 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><b>DEPT OPEN FY16 PTL FERRIC CHLORIDE</b></p> <p>DEPT OPEN FY16 TO PROVIDE AS NEEDED FERRIC CHLORIDE TO POINT LOMA WASTEWATER TREATMENT PLANT            BID#9511-09-C, PA#4600001974</p> <p>FOR PERIOD 07/01/15- 06/30/16</p> <p>INSURANCE TO BE UPDATED when expired To replace PO#4500052971</p> <p>Dept.Contact: Carlos Nunez 619-221-8771</p>	2,000,000 EA	USD 1.00	USD 2,000,000.00

<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	



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## PURCHASE ORDER

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<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>	Line Item Total \$ 2,000,000.00 Tax \$ 0.00  <b>PO Total \$ 2,000,000.00</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