



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500069259

Ship To: WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	Center ID: WALP	Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/07/2015	Page 1 of 2
			Billing Contact: Monica Smith	
			Telephone:	

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

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 FY16 Ferric Chloride Alvarado</p> <p>DEPT OPEN FY16 for as needed purchase of Ferric Chloride for the Alvarado WTP As may be required through 04/30/2016 Contract 4600001974..</p> <p>New negotiated price for ferric chloride effective 10/01/2015 through 10/31/2016 is \$ 450/ dt"</p> <p>Replaces Po 4500054156</p> <p>Requested by Michael Simpson 619 668-2773 / Stephen Moore 619-668-2017</p>	250,000 EA	USD 1.00	USD 250,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	<p>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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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 250,000.00 Tax \$ 0.00 PO Total \$ 250,000.00
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