City of San Diego
PURCHASE ORDER

PO No. **4500069263**

Ship To: **Center ID:** WALP

WATER DEPT-ALVARADO PLANT
5540 KIOWA DR
SAN DIEGO CA 92105-5039

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:

Jci Jones Chemicals Inc
1401 Del Amo Blvd
Torrance CA 90501-1630

Vendor ID: 20000335 **Phone:** 310-523-1629

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before: 06/30/2016

Buyer: Viviana Hening

Telephone: 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPT OPEN FY16 Liquid Chlorine Alvarado** DEPT OPEN FY16 to purchase of liquid chlorine for the Alvarado WTP As may be required through 06/30/2016. Certified Delivery hours 0700-1300 weekdays. Product to conform to AWWA standards and be NSF. Contract 4600001365 Replaces PO 4500054509 Requested by Michael Simpson 619 668-2773 / Stephen Moore 619-668-2017	276,000 EA	USD 1.00	USD 276,000.00

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 *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	276,000.00
Tax	$	0.00
PO Total	**$**	**276,000.00**

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