



City of San Diego PURCHASE ORDER

PO No. 4500090922

Date: 07/18/2017 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV
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Vendor: JCI Jones Chemicals Inc 1401 Del Amo Boulevard Torrance CA 90501-1630 Vendor ID: 10007130 Telephone: 310-523-1629 E-Mail: cdubose@jcichem.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 PS 1 - SODIUM HYPOCHLORITE FY18 PS 1 - Sodium Hypochlorite in 12.5% Solution per ITB 10054642-15E. Contract #4600002349, Line 4. From 07/01/17 thru 06/30/18 Department Contact: Thang Hoang (619)692-4929 Deliver to: 3550 E Harbor Dr, San Diego, CA 92101 Non-Deductible Tax	06/30/2018	280 GL	USD 59.49	USD 166.57 USD 12.90
2	FY18 PS 2 - SODIUM HYPOCHLORITE FY18 PS 2 - Sodium Hypochlorite in 12.5% Solution per ITB 10054642-15E. Contract #4600002349, Line 5. From 07/01/17 thru 06/30/18 Department Contact: Thang Hoang (619)692-4929 Deliver to: 4007 N. Harbor Drive, San Diego, CA 92101 Non-Deductible Tax	06/30/2018	360 GL	USD 59.49	USD 214.16 USD 16.60
3	FY18 PS 64 - SODIUM HYPOCHLORITE FY18 PS 64 - Sodium Hypochlorite in 12.5% Solution per ITB 10054642-15E. Contract #4600002349, Line 6. From 07/01/17 thru 06/30/18 Department Contact: Thang Hoang (619)692-4929 Deliver to: 10745 Roselle St, San Diego, CA 92125 Non-Deductible Tax	06/30/2018	120 GL	USD 59.49	USD 71.39 USD 5.53
4	FY18 PS 65 - SODIUM HYPOCHLORITE FY18 PS 65 - Sodium Hypochlorite in 12.5% Solution per ITB 10054642-15E. Contract #4600002349, Line 7. From 07/01/17 thru 06/30/18 Department Contact: Thang Hoang (619)692-4929 Deliver to: 12112 Sorrento Valley Rd, San Diego, CA 92125 Non-Deductible Tax	06/30/2018	70 GL	USD 59.49	USD 41.64 USD 3.23

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

SEE LAST PAGE
FOR TOTAL



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
5	FY18 PENASQUITOS PS -SODIUM HYPOCHLORITE FY18 PENASQUITOS PS - Sodium Hypochlorite in 12.5% Solution per ITB 10054642-15E. Contract #4600002349, Line 8. From 07/01/17 thru 06/30/18 Department Contact: Thang Hoang (619)692-4929 Deliver to: 10150 Cara Way, San Diego, CA 92131	06/30/2018	50 GL	USD 59.49	USD 29.75
	Non-Deductible Tax				USD 2.31
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	523.51
IMPORTANT!				Tax \$	40.57
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				PO Total \$	564.08