



City of San Diego PURCHASE ORDER

PO No. 4500091428

Date: 08/02/2017 **Page 1 of 1**

Ship To: MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PETER NAJOR Telephone: E-Mail: pnajor@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 NC 12.5% SODIUM HYPOCHLORITE Provide 12.5% Sodium Hypochlorite Contract# 4600002349 Department Contact: Rob Relph (858)824-6016 Replaces PO4300000711 Non-Deductible Tax Item partially delivered	09/01/2017	360,000 GL	USD 59.49	USD 214,164.00
****					USD 16,597.71

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">214,164.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">16,597.71</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">230,761.71</td> </tr> </table>	Line Item Total	\$	214,164.00	Tax	\$	16,597.71	PO Total	\$	230,761.71
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Tax	\$	16,597.71								
PO Total	\$	230,761.71								
IMPORTANT! 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										