



# City of San Diego PURCHASE ORDER

**PO No.** 4500091515

**Date:** 08/03/2017 **Page 1 of 1**

<b>Ship To:</b> MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> PETER NAJOR  <b>Telephone:</b>  <b>E-Mail:</b> pnajor@sandiego.gov
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<b>Vendor:</b> JCI Jones Chemicals Inc 1401 Del Amo Boulevard Torrance CA 90501-1630  <b>Vendor ID:</b> 10007130 <b>Telephone:</b> 310-523-1629 <b>E-Mail:</b> ajackson@jcichem.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY18 SB 12.5% SODIUM HYPOCHLORITE</b> Department Contact: James Massello (619)428-7322  Provide Sodium Hypochlorite 12.5%  PO released NTE as may be required. Update insurance and business tax as required.  Non-Deductible Tax Item partially delivered	06/30/2018	210,000 GL	USD 59.49	USD 124,929.00
****					USD 9,682.00

<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>	Line Item Total \$ 124,929.00 Tax \$ 9,682.00
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total \$ 134,611.00</b>