



City of San Diego PURCHASE ORDER

PO No. **4500094130**

Date: 09/29/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 1902 Gatchell Road San Diego, CA 92106	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV
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: TanyaRadomyshelesky Telephone: 619-235-5855 E-Mail: TRadomysheles@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 PTL - SODIUM HYPOCHLORITE FY18 PTL - Sodium Hypochlorite 12.5% Solution (GAL). From 07/01/17 thru 06/30/18. Contract #4600002349 Line 2 *Renewal period with adjusted price increase effective August 21, 2017 to August 20, 2018. Department Contact: Carlos Nunez (619)221-8771 Non-Deductible Tax Item partially delivered	06/30/2018	2,250,815 GL	68.49 GL	USD 1,541,583.19
****						USD 119,472.70

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 1,541,583.19
IMPORTANT!	Tax \$ 119,472.70
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	PO Total \$ 1,661,055.89