



City of San Diego PURCHASE ORDER

PO No. **4500095110**

Date: 10/25/2017 Page 1 of 1

Ship To: WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: PATRICIA CRUZ Telephone: E-Mail: cruzp@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 LIQUID CHLORINE ALVARADO FY18 to cover expenses needed for liquid chlorine for Alvarado Water Treatment Plant as may be required through 06/30/2018. Previous PO 4500082347 Dept. Contact: Stephen T. Moore 619-668-2016 Item completely delivered ****	06/30/2018	10,800 EA	1.00 EA	USD 10,800.00
2		FY18 LIQUID CHLORINE MIRAMAR FY18 To cover expenses needed for liquid chlorine for Miramar Water Treatment Plant as may be required through 06/30/2018. Previous PO 4500082343 Dept. Contact: Stephen Moore Item completely delivered ****	06/30/2018	25,920 EA	1.00 EA	USD 25,920.00
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						Line Item Total \$ 36,720.00
						Tax \$ 0.00
						PO Total \$ 36,720.00