



# City of San Diego PURCHASE ORDER

PO No. **4500096348**

Date: 12/08/2017 Page 1 of 1

<b>Ship To:</b> WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> PATRICIA CRUZ  <b>Telephone:</b>  <b>E-Mail:</b> cruzp@sandiego.gov		
<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> cdubose@jcichem.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination		
				<b>Buyer:</b> Vanessa Delgado <b>Telephone:</b> 619-236-6248 <b>E-Mail:</b> CDelgado@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY18 LIQUID CHLORINE FOR ALVARADO WTP</b>  FY18 To cover expenses needed for liquid chlorine for Alvarado Water Treatment Plant as may be required through 01/01/2018  Dept.Contact: Stephen More 619-668-2016 Item partially delivered  ****	06/30/2018	75,000 EA	1.00 EA	USD 75,000.00
2		<b>FY18 LIQUID CHLORINE FOR MIRAMAR</b>  FY18 To cover expenses for liquid chlorine at Miramar  Dept.Contact: Stephen More 619-668-2016 Item partially delivered  ****	06/30/2018	75,000 EA	1.00 EA	USD 75,000.00
<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>						
<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					Line Item Total \$ 150,000.00	
					Tax \$ 0.00	
					<b>PO Total</b>	<b>\$ 150,000.00</b>