



City of San Diego PURCHASE ORDER

PO No. **4500096545**

Date: 12/18/2017 Page 1 of 2

Ship To: City of San Diego Billing Contact for Delivery Address 3550 E. Harbor Dr San Diego, Ca 92101	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Andrea Zamudio Telephone: E-Mail: AZAMUDIO@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 FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 PS1-Sodium Hypochlorite in 12.5% So FY18 PS No.1- Sodium Hypochlorite in 12.5% Solution per ITB 10054642-15E from 7/1/17 to 6/30/18 Department Contact: Thang Hoang 619-692-4929 Non-Deductible Tax Item partially delivered	06/30/2018	28,000 GL	68.49 GAL 1 GL = 1 GAL	USD 19,177.20 USD 1,486.24
2		FY18 PS2-Sodium Hypochlorite in 12.5% So FY18 PS No.2- Sodium Hypochlorite in 12.5% Solution per ITB 10054642-15E from 7/1/17 to 6/30/18 Department Contact: Thang Hoang 619-692-4929 Non-Deductible Tax Item partially delivered	06/30/2018	36,000 GL	68.49 GAL 1 GL = 1 GAL	USD 24,656.40 USD 1,910.87
3		FY18 PS64-Sodium Hypochlorite in 12.5% S FY18 PS No.64- Sodium Hypochlorite in 12.5% Solution per ITB 10054642-15E from 7/1/17 to 6/30/18 Department Contact: Thang Hoang 619-692-4929 Non-Deductible Tax Item partially delivered	06/30/2018	12,000 GL	68.49 GAL 1 GL = 1 GAL	USD 8,218.80 USD 636.96
4		FY18 PS65-Sodium Hypochlorite in 12.5% S FY18 PS No.64- Sodium Hypochlorite in 12.5% Solution per ITB 10054642-15E from 7/1/17 to 6/30/18 Department Contact: Thang Hoang 619-692-4929 Non-Deductible Tax Item partially delivered	06/30/2018	7,000 GL	68.49 GAL 1 GL = 1 GAL	USD 4,794.30 USD 371.56

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

**SEE LAST PAGE
FOR TOTAL**



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
5		FY18 PS Pen-Sodium Hypochlorite in 12.5% FY18 PS Penasquitos- Sodium Hypochlorite in 12.5% Solution per ITB 10054642-15E from 7/1/17 to 6/30/18 Department Contact: Thang Hoang 619-692-4929 Non-Deductible Tax Item partially delivered	06/30/2018	5,000 GL	68.49 GAL 1 GL = 1 GAL	USD 3,424.50 USD 265.40

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 60,271.20
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						Tax \$ 4,671.03
						PO Total \$ 64,942.23