



City of San Diego PURCHASE ORDER

PO No. **4500098565**

Date: 03/21/2018 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101	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 ALVARADO TO PAY OUTSTANDING INVOICE FY18 To pay outstanding invoices at Alvarado. Dept.Contact: Peter Najor 619-527-3151 Item completely delivered ****	06/30/2018	4,320 TON	1.00 TON	USD 4,320.00
2		FY18 MIRAMAR TO PAY OUTSTANDING INVOICES FY18 To pay outstanding invoices at Miramar. Dept.Contact: Peter Najor 619-527-3151 Item completely delivered ****	06/30/2018	22,680 TON	1.00 TON	USD 22,680.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 27,000.00
IMPORTANT!	Tax \$ 0.00
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 \$ 27,000.00