



City of San Diego PURCHASE ORDER

PO No. 4500100662

Date: 07/02/2018 **Page 1 of 1**

Ship To: MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Andrea Zamudio Telephone: E-Mail: AZAMUDIO@SANDIEGO.GOV
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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: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 NCWRP- Sodium Hypochlorite FY19 NCWRP- Price change as of 8/24/2017, to deliver Sodium Hypochlorite to the North City facility. (OA: 4600002349, 47101600) Department Contact: Robert Relph (858)824-6016 Non-Deductible Tax Item partially delivered	06/30/2019	270,000 GL	68.49 GAL 1 GL = 1 GAL	USD 184,923.00 USD 14,331.54
2		FY19 NC MOD-Sodium Hypochlorite FY19 NC MOD- Sodium Hypochlorite NCWRP (gal) Per PC memo dated 5/29/2018 increase \$.745/Gal (previous \$.6848/Gal) Effective 8/22/2018 to 8/21/2019 Department Contact: Robert Relph 858-824-6016 Non-Deductible Tax Item partially delivered	06/30/2019	459,000 GL	74.50 GAL 1 GL = 1 GAL	USD 341,955.00 USD 26,501.52
Notes: 9/24/18 - PO MOD ISSUED TO ADD LINE 2. PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor						Line Item Total \$ 526,878.00
IMPORTANT!						Tax \$ 40,833.06
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 \$ 567,711.06