



City of San Diego PURCHASE ORDER

PO No. 4500100663

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

Ship To: MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD 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: ajackson@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
2		FY19 SBWRP MOD-Sodium Hypochlorite 12.5%	06/30/2019	290,000 GL	74.50 GAL 1 GL = 1 GAL	USD 216,050.00
		FY19 SBWRP MOD PO#4500100663- Sodium Hypochlorite 12.5% at 74.50 pricing Department Contact: Eddy Mata 619-428-7313 Non-Deductible Tax				USD 16,743.88
****		Item partially delivered				
Notes:		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 \$	216,050.00
IMPORTANT!		Tax \$	16,743.88
		PO Total \$	232,793.88