



City of San Diego PURCHASE ORDER

PO No. 4500100865

Date: 07/03/2018 **Page 1 of 1**

Ship To: MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST 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
1		FY19 MBC- Sodium Hypochlorite 12.5 % FY19 MBC- Sodium Hypochlorite, 12.5 % Solution Line 19 Contract #4600002349 - Line 19, \$68.49 per 100 Gallons Department Contact: Michelle Moran 858-614-5817 Non-Deductible Tax Item partially delivered	06/30/2019	5,500 GL	68.49 GAL 1 GL = 1 GAL	USD 3,766.95 USD 291.94
2		FY19 MBC MOD-Sodium Hypochlorite 12.5% FY19 MBC MOD-Sodium Hypochlorite 12.5% price increase begins 8/22/2018 68.49/gal to 74.50/gal. Department Contact: Michelle Moran 8585-614-5817 Non-Deductible Tax Item partially delivered	06/30/2019	50,500 GL	74.50 GAL 1 GL = 1 GAL	USD 37,622.50 USD 2,915.74
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 \$	41,389.45
IMPORTANT!		Tax \$	3,207.68
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 \$	44,597.13