



City of San Diego PURCHASE ORDER

PO No. 4500101126

Date: 07/09/2018 **Page 1 of 2**

Ship To: MWTD-PUMP STATION 64 ACCOUNTS PAYABLE 10745 ROSELLE STREET 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
--	---	--

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
---	---

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 PS64- Sodium Hypochlorite 12.5% FY19 PS-64 Sodium Hypochlorite 12.5 % Department Contact: Steven Bates 858-824-6070 10745 Roselle St San Diego Ca 92121 Non-Deductible Tax Item partially delivered	06/30/2019	34,000 GL	68.49 GAL 1 GL = 1 GAL	USD 23,286.60 USD 1,804.71
2		FY19 PS65- Sodium Hypochlorite 12.5% FY19 PS-65 Sodium Hypochlorite 12.5 % Department Contact: Steven Bates 858-824-6070 12112 Sorento Valley Rd San Diego Ca 92121 Non-Deductible Tax Item partially delivered	06/30/2019	27,000 GL	68.49 GAL 1 GL = 1 GAL	USD 18,492.30 USD 1,433.15
3		FY19 Pensq- Sodium Hypochlorite 12.5% FY19 Penasquitos- Sodium Hypochlorite 12.5 % Department Contact: Steven Bates 858-824-6070 10150 Cara Way San Diego Ca 92131 Non-Deductible Tax	06/30/2019	12,000 GL	68.49 GAL 1 GL = 1 GAL	USD 8,218.80 USD 636.96
4		FY19 PS64 MOD TO PO#4500101126 FY19 PS 64 MOD TO PO #4500101126 SODIUM HYPOCHLORITE 12.5% Unit Price Increase. Contract #4600002349, Line 16 Department Contact: Laura Gaugh (858) 824-6082	06/30/2019	15,000 GL	74.50 GAL 1 GL = 1 GAL	USD 11,175.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

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



City of San Diego PURCHASE ORDER

PO No. 4500101126

Date: 07/09/2018 Page 2 of 2

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	Non-Deductible Tax Item partially delivered				USD 866.07
5	FY19 PS65 MOD TO PO#45101126 FY19 PS 65 MOD TO PO #4500101126 SODIUM HYPOCHLORITE 12.5% Unit Price Increase. Contract #4600002349, Line 17 Department Contact: Laura Gaugh (858) 824-6082	06/30/2019	15,000 GL	74.50 GAL 1 GL = 1 GAL	USD 11,175.00
****	Non-Deductible Tax Item partially delivered				USD 866.07
6	FY19 PEN PS MOD TO PO#4500101126 FY19 PENASQUITOS PS MOD TO PO #4500101126 SODIUM HYPOCHLORITE 12.5% Unit Price Increase. Contract #4600002349, Line 18 Department Contact: Laura Gaugh (858) 824-6082	06/30/2019	6,000 GL	74.50 GAL 1 GL = 1 GAL	USD 4,470.00
****	Non-Deductible Tax Item partially delivered				USD 346.43
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 \$ 76,817.70
IMPORTANT!					Tax \$ 5,953.39
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					PO Total \$ 82,771.09