



City of San Diego PURCHASE ORDER

PO No. 4500101302

Date: 07/11/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 1902 Gatchell Road San Diego, CA 92106	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@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 PTL - SODIUM HYPOCHLORITE	08/20/2018	332,000 GL	68.49 GL	USD 227,386.80
		FY19 PTL - Sodium Hypochlorite 12.5% Solution (GAL). From 07/01/18 thru 06/30/19. Contract #4600002349 Line 12 REPLACES PO #4500094130 Department Contact: Carlos Nunez (619)221-8771 Non-Deductible Tax Item partially delivered				USD 17,622.48
2		FY19 PTL MOD TO PO#4500101302	06/30/2019	2,000,000 GL	74.50 GL	USD 1,490,000.00
		FY19 PLWTP MOD PO #4500101302 SODIUM HYPOCHLORITE 12.5% Solution. Effective 8/22/18 to 8/21/19. Per PC memo dated 5/29/18 increase \$0.745/GAL (previous \$0.6848/Gal). Department Contact: Carlos Nunez (619)221-8771 Non-Deductible Tax Item partially delivered				USD 115,475.00
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 \$ 1,717,386.80 Tax \$ 133,097.48
IMPORTANT!	
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 \$ 1,850,484.28