



City of San Diego PURCHASE ORDER

PO No. 4500101636

Date: 07/16/2018 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 3550 E. Harbor Dr San Diego, Ca 92101	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 PS1-Sodium Hypochlorite in 12.5% So FY19 PS 1- Sodium Hypochlorite in 12.5% Solution per ITB 10054642-15E From 7/1/18 to 6/30/19. OA #4600002349, Line 14 Department Contact: Thang Hoang 619-692-4929 Non-Deductible Tax Item completely delivered	08/20/2018	280 GL	68.49 GAL 1 GL = 1 GAL	USD 191.77 USD 14.87
2		FY19 PS2-Sodium Hypochlorite in 12.5% So FY19 PS 2- Sodium Hypochlorite in 12.5% Solution per ITB 10054642-15E From 7/1/18 to 6/30/19. OA #4600002349, Line 15 Department Contact: Thang Hoang 619-692-4929 Non-Deductible Tax Item completely delivered	08/20/2018	360 GL	68.49 GAL 1 GL = 1 GAL	USD 246.56 USD 19.10
3		FY19 PS1 MOD TO PO#4500101636 FY19 PS1 MOD TO PO #4500101636 to pay for the outstanding invoice #765892 with old unit price. OA #4600002349 Department Contact: Thang Hoang (619)692-4929 Non-Deductible Tax Item completely delivered	06/30/2019	3,730 GL	68.49 GAL 1 GL = 1 GAL	USD 2,554.68 USD 197.98
4		FY19 PS2 MOD TO PO#450010136 FY19 PS2 MOD TO PO #4500101636 to pay for the outstanding invoice #766096 with old unit price. OA #4600002349 Department Contact: Thang Hoang (619)692-4929	06/30/2019	4,599 GL	68.49 GAL 1 GL = 1 GAL	USD 3,149.86

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



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Non-Deductible Tax Item completely delivered				USD 244.11
5		FY19 PS 1 MOD TO PO #4500101636 FY19 PS 2 MOD TO PO #4500101636 - Sodium Hypochlorite 12.5%, Metro PS1, per ITB 10055642-15E. Unit price increase to \$0.745/GAL. From 9/18/18 to 6/30/19 Contract #4600002349, Line 14 Department Contact: Ernie Molas (619)980-9055 Address: 3350 E Harbor Drive, San Diego, A 92101	06/30/2019	25,000 GL	74.50 GAL 1 GL = 1 GAL	USD 18,625.00
****		Non-Deductible Tax Item partially delivered				USD 1,443.44
6		FY19 PS 2 MOD TO PO #4500101636 FY19 PS 2 MOD TO PO #4500101636 - Sodium Hypochlorite 12.5%, Metro PS2, per ITB 10055642-15E. Unit price increase to \$0.745/GAL. From 9/18/18 to 6/30/19 Contract #4600002349, Line 15 Department Contact: Ernie Molas (619)980-9055 Address: 4077 N Harbor Drive, San Diego, A 92101	06/30/2019	35,000 GL	74.50 GAL 1 GL = 1 GAL	USD 26,075.00
****		Non-Deductible Tax Item partially delivered				USD 2,020.82
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 \$ 50,842.87
IMPORTANT!						Tax \$ 3,940.32
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 \$ 54,783.19