



City of San Diego PURCHASE ORDER

PO No. 4500101644

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

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV
---	---	--

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
--	---

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 PS 64 - SODIUM HYPOCHLORITE 12.5% FY19 PS 64 - Sodium Hypochlorite 12.5%. From 07/01/18 thru 06/30/19. OA #4600002349, Line 16. REPLACES PO #4500096545 Department Contact: Steven Bates (858)824-6070 Deliver to: PS 64 - 10745 Roselle Street, San Diego, CA 92121 Non-Deductible Tax Item completely delivered	06/30/2019	340 GL	68.49 GAL 1 GL = 1 GAL	USD 232.87 USD 18.04
2		FY19 PS 65 - SODIUM HYPOCHLORITE 12.5% FY19 PS 65 - Sodium Hypochlorite 12.5%. From 07/01/18 thru 06/30/19. OA #4600002349, Line 17. REPLACES PO #4500096545 Department Contact: Steven Bates (858)824-6070 Deliver to: PS 65 - 12112 Sorrento Valley Rd, San Diego, CA 92123 Non-Deductible Tax Item completely delivered	06/30/2019	270 GL	68.49 GAL 1 GL = 1 GAL	USD 184.92 USD 14.33
3		FY19 PENASQUITOS - SODIUM HYPO 12.5% FY19 PENASQUITOS PS - Sodium Hypochlorite 12.5%. From 07/01/18 thru 06/30/19. OA #4600002349, Line 18. REPLACES PO #4500096545 Department Contact: Steven Bates (858)824-6070 Deliver to: Penasquitos PS - 10150 Cara Way, San Diego, CA 92126 Non-Deductible Tax Item completely delivered	06/30/2019	120 GL	68.49 GAL 1 GL = 1 GAL	USD 82.19 USD 6.37

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. 4500101644

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

Line #	Item ID/Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
Notes:	<p><u>Serv#</u> <u>Service Description</u></p> <p>PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.</p>				
<p>The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor</p>				<p>Line Item Total \$ 499.98</p> <p>Tax \$ 38.74</p>	
IMPORTANT!				PO Total	\$ 538.72
<p>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</p>					