



# City of San Diego PURCHASE ORDER

**PO No. 4500102169**

**Date:** 07/23/2018 **Page 1 of 1**

<b>Ship To:</b> WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> Andrea Zamudio  <b>Telephone:</b>  <b>E-Mail:</b> AZAMUDIO@SANDIEGO.GOV
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<b>Vendor:</b> JCI Jones Chemicals Inc 1401 Del Amo Boulevard Torrance CA 90501-1630  <b>Vendor ID:</b> 10007130 <b>Telephone:</b> 310-523-1629 <b>E-Mail:</b> cdubose@jcichem.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Vanessa Delgado <b>Telephone:</b> 619-236-6248 <b>E-Mail:</b> CDelgado@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		<b>FY19 LIQUID CHLORINE ALVARADO</b>  FY19 to cover expenses needed for liquid chlorine for Alvarado Water Treatment Plant as may be required through 06/30/2019  Dept. Contact: Stephen T. Moore 619-668-2016 Item partially delivered	06/30/2019	850 TON	435.00 TON	USD 369,750.00
2		<b>FY19 LIQUID CHLORINE MIRAMAR</b>  FY19 To cover expenses needed for liquid chlorine for Miramar Water Treatment Plant as may be required through 06/30/2019  Dept. Contact: Stephen Moore Item partially delivered	06/30/2019	400 TON	435.00 TON	USD 174,000.00

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 543,750.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>543,750.00</b>