

City of San Diego PURCHASE ORDER

PO No. 4500108271

Date: 02/15/2019 Page 1 of 1

Ship To:

5240 CONVOY ST., SAN DIEGO, CA. 92111 5240 CONVOY ST SAN DIEGO CA 92111 Bill To:

PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 Billing Contact: CHARLES MORAN

Telephone:

E-Mail:cmoran@sandiego.gov

Vendor: JCI Jones Chemicals Inc

1765 Ringling Blvd Sarasota FL 34236 Terms:

within 30 days Due net **Delivery Terms:**FOB Destination

Buyer: Michael Warner Telephone: 619-236-6154

Vendor ID: 10007130 Telephone:310-523-1629 E-Mail: ajackson@jcichem.com E-Mail: MWarner@sandiego.gov

Quantity/Ord UoM Unit Price/Prc UoM Item ID/Description Line# Del.Date **Extended Price** Serv# **Service Description Conv Factor** 1 Sodium Hypochlorite 02/16/2019 15,000 GL 74.50 GL USD 11,175.00 USD 866.07 Non-Deductible Tax 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 \$ 11,175.00 \$ 866.07 Tax **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 12,041.07