



City of San Diego PURCHASE ORDER

PO No. 4500069261

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| Ship To: Center ID: WALM WATER DEPT-ALVARADO MIRAMAR PLANT 10710 SCRIPPS LAKE DR SAN DIEGO CA 92131-1237 | Bill To: WATER DEPT-ALVARADO MIRAMAR PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Date: 08/07/2015 Page 1 of 2 Billing Contact: Monica Smith Telephone: |
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|---|---|
| Vendor: Jci Jones Chemicals Inc 1401 Del Amo Blvd Torrance CA 90501-1630 Vendor ID: 20000335 Phone: 310-523-1629 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016 Buyer: Viviana Hening Telephone: 619-533-6441 |
|---|---|

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| 1 | DEPT OPEN FY16 Liquid Chlorine MiraMar Department open FY16 to purchase of liquid chlorine for the Miramar WTP As may be required through 6/30/16. Product to conform to AWWA standards and be NSF certified Contract 4600001365 Replaces PO 4500054510 Requested by Richard Hopson 858-635-7305 | 270,000 EA | USD 1.00 | USD 270,000.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2> |
| IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | |



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