



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500070514

<b>Ship To:</b> Center ID: MBCE MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-METRO BIOSOLIDS CENTER MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/28/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> PETER NAJOR  <b>Telephone:</b>
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<b>Vendor:</b>  JCI Jones Chemicals Inc 1401 Del Amo Blvd Torrance CA 90501-1630  <b>Vendor ID:</b> 10007130 <b>Phone:</b> 310-523-1629	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DESTINATION  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> TanyaRadomyshelesky  <b>Telephone:</b> 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center; font-size: small;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>DEPT OPEN FY16 MBC 12.5% SODIUM HYPOCHLO</b></p> <p>Department Contact: Brandon Howard (858)614-5811</p> <p>12.5% Sodium Hypochlorite for use at MBC odor control plant INSURANCE TO BE UPDATED</p> <p>As may be required through 6/30/16</p>	32,000 EA	USD      1.00	USD      32,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<b>IMPORTANT!</b>  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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