



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500070515**

Ship To: Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/28/2015 Page 1 of 2
		Billing Contact: PETER NAJOR Telephone:

Vendor: JCI Jones Chemicals Inc 1401 Del Amo Blvd Torrance CA 90501-1630 Vendor ID: 10007130 Phone: 310-523-1629	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2016
	Buyer: TanyaRadomyshtsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** DEPT OPEN FY16 NC 12.5% SODIUM HYPOCHLOR Department Contact: Rob Relp (858)824-6016 Provide 12.5% Sodium Hypochlorite for the disinfection of reclaimed water and odor control at North City INSURANCE TO BE UPDATED Bid 10054642-15-E As may be required through 6/30/16.	209,003 EA	USD 1.00	USD 209,003.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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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