



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500070516

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/28/2015 Page 1 of 2 Billing Contact: Noraloyda Rivera Telephone:
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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: TanyaRadomyshelsky Telephone: 619-235-5855
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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 PLTP -SODIUM HYPOCHLORITE DEPT OPEN FY16 PLTP - TO PROVIDE As NEEDED SODIUM HYPOCHLORITE SOLUTION FOR POINT LOMA AS MAY BE REQUIRED THROUGH 6/30/16. BID NUMBER: 10054642-15-E INSURANCE TO BE UPDATED PA# 4600002349 Department Contact: Carlos Nunez 619-221-8771	2,213,190 EA	USD 1.00	USD 2,213,190.00

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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