



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500032163

<b>Ship To:</b> Center ID: MWP2 MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD- PUMP STATION 2 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/09/2012 <b>Page 1 of 2</b>  <b>Billing Contact:</b> ELLEN PUTNAM  <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> 20000335 <b>Phone:</b> 310-523-1629	<b>Terms:</b> DNU Within 25 days 2 % cash discoun  <b>Delivery Terms:</b> DESTINATION  <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Karan Wolff  <b>Telephone:</b> 619-236-7131
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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) *****  <b>DEPT OPEN FY13 SODIUM HYPOCHLORITE</b> DEPARTMENT OPEN TO PROVIDE SODIUM HYPOCHLORITE SOLUTION FOR PUMP STATION 2 FOR THE PERIOD OF 7/1/2012 THROUGH 6/30/2013 BID#9938-10-C, #46000000191 TO REPLACE PO#4500022678  DEPARTMENT CONTACT:HOANG THANG 619-692-4929	30,000 EA	USD 1.00	USD 30,000.00

<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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