



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500032486

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: 07/13/2012 Page 1 of 2 Billing Contact: PETER NAJOR 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: DNU Within 25 days 2 % cash discoun Delivery Terms: DESTINATION Deliver on or before: 06/30/2013 Buyer: Karan Wolff Telephone: 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) ***** DEPT OPEN FY13 SODIUM HYPOCHLORITE 12.5% Department Contact: Rob Relp (858)824-6016 Provide Sodium Hypochlorite 12.5%. At North City From 7/1/12 thru 6/30/13 Bid# 9938-10-C, #46000000191 Replaces PO 4500022453	350,000 EA	USD 1.00	USD 350,000.00

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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