



City of San Diego PURCHASE ORDER

PO No. 4500034446

Ship To: Center ID: WALO WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-ALVARADO OTAY PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/10/2012 Page 1 of 2
		Billing Contact: JACQUELINE HALL Telephone:

Vendor: Jci Jones Chemicals Inc 1401 Del Amo Blvd Torrance CA 90501-1630 Vendor ID: 20000335 Phone: 310-523-1629	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013
	Buyer: Karan Wolff Telephone: 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY13 CHEMICAL Annual PO to provide liquid chlorine at \$540.00 per ton. Certified Delivery hours 0700-1300 weekdays at Otay Treatment Plant. For the period of 07/01/2012 through 06/30/2013. Product to conform to AWWA standards and be NSF. 4600001365 **CA STATE TAXES DO NOT APPLY.** **MATERIAL PROVIDED UNDER THIS PURCHASE ORDER IS CA TAX EXEMPT.** *** DO NOT INCLUDE CA STATE TAX ON INVOICES *** Department Contact: Tom Watson 619-424-0462	75,000 EA	USD 1.00	USD 75,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>

