



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500034551

Ship To: Center ID: WALM WATER DEPT-ALVARADO MIRAMAR PLANT 10710 SCRIPPS LAKE DR SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-ALVARADO MIRAMAR PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/12/2012 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	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN FY13 CHEMICAL</p> <p>Annual PO to provide liquid chlorine at \$540 per ton. Certified Delivery hours 0700-1300 weekdays at Miramar Treatment Plant. For the period of 07/01/2012 through 06/30/2013. Product to conform to AWWA standards and be NSF. 4600001365 Previous PO 4500023058</p> <p>** CA SALES TAX DOES NOT APPLY. DO NOT INCLUDE ON INVOICE **</p> <p>** CA RESALE CERTIFICATE - TAX EXEMPT STATUS PROVIDED WITH CONTRACT **</p> <p>Department contact: Richard Hopson 858-635-7305</p>	200,000 EA	USD 1.00	USD 200,000.00
2	<p>FY13 MOD Chlorine</p> <p>Modification to PO 4500034551 for \$85,000. Contract 4600001365</p> <p>Purchase of additional chlorine due to high production from last year.</p> <p>Requested by Richard Hopson 858-635-7305</p>	85,000 EA	USD 1.00	USD 85,000.00

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>



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