



# City of San Diego

## PURCHASE ORDER

PO No. **4500042202**

<b>Ship To:</b> MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	<b>Center ID:</b> NCWR	<b>Bill To:</b> MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/08/2013 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> PETER NAJOR <b>Telephone:</b>
<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> 03/24/2014  <b>Buyer:</b> Karan Wolff <b>Telephone:</b> 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY14-NC SODIUM HYPO 12.5%</b> Department Contact: Rob Relph (858)824-6016  Provide Sodium Hypochlorite 12.5% as may be required. At North City.  From 7/1/2013 thru 03/24/2014  PA46000000191  Replaces PO 4500032486	350,000 EA	USD 1.00	USD 350,000.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<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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