



City of San Diego

PURCHASE ORDER

PO No. 4500042549

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: 07/15/2013 Page 1 of 2 Billing Contact: DERRIC PODSCHUN 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: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: Karan Wolff Telephone: 619-236-7131
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 Liquid Chlorine Purchase of liquid chlorine for the Otay WTP for the period of 07/01/2013 through 06/30/2014. Delivery hours 0700-1300 weekdays. Product to conform to AWWA standards and be NSF. Contract 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 *** Replaces FY13 PO 4500034446 Requested by Tom Watson 619-424-0462	60,000 EA	USD 1.00	USD 60,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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	

