City of San Diego
PURCHASE ORDER

PO No. **4500067595**

Ship To: **Center ID:** MWP2
MWTD- PUMP STATION 2
ACCOUNTS PAYABLE MS 901A
4077 N HARBOR DR
SAN DIEGO CA 92123-1119

Bill To:
MWTD- PUMP STATION 2
MS 901A
ATTEN : ACCOUNTS PAYABLE
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Date: 07/18/2015 **Page 1 of 2**

Billing Contact:
PETER NAJOR

Telephone:

Vendor:
U S Peroxide Llc
Attn Jeff Prellberg
900 Circle 75 Parkway Suite 1330
Atlanta GA 30339-3035

Vendor ID: 20000681 **Phone:** 404-352-6070

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before: 06/30/2016

Buyer: Beverly Asbill-Gum

Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPT OPEN FY16-PS DEL FERR CHLOR** Department Contact: Rob Relph (619)824-6016 Provide Ferrous Chloride to be applied at Del Mar 21st street pump station as part of odor control pre-treatment for PS65 As may be required through 6/30/16 PA 4600001444 Replaces PO4500054934	130,000 EA	USD 1.00	USD 130,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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PURCHASE ORDER

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Line Item Total	$	130,000.00
Tax	$	0.00
PO Total	**$**	**130,000.00**

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