



City of San Diego

PURCHASE ORDER

PO No. 4500070209

Ship To: Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA. 92123-1119	Date: 08/24/2015 Page 1 of 2 Billing Contact: PETER NAJOR Telephone:
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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: 04/15/2016 Buyer: TanyaRadomyshelsky Telephone: 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16-NC HYDROGEN PEROXIDE Department Contact: Rob Relph (858)824-6016 Provide as needed Hydrogen Peroxide at North City PA4600001444 Replaces PO 4500054533 As may be required through 04/15/2016. Update insurance and business tax as required.	220,000 EA	USD 1.00	USD 220,000.00

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	



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