City of San Diego
PURCHASE ORDER

PO No. 4500083539

Date: 09/07/2016 **Page 1 of 1**

Ship To:
MWTD-PUMP STATION E. MISSION GORGE
ACCOUNTS PAYABLE MS 901A
15390 EAST MISSION GORGE ROAD
SAN DIEGO CA 92123-1119

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

Billing Contact:
Noraloyda Rivera

Telephone:

E-Mail: NMRIVERA@SANDIEGO.GOV

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

Vendor ID: 10000917 **Telephone:** 404-352-6070 **E-Mail:** jprellberg@h2o2.com

Terms:
within 30 days Due net

Delivery Terms:
FOB FOB DESTINATION

Buyer: Brent Krohn

Telephone: 619-236-6044

E-Mail: BKrohn@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	**DEPT OPEN FY17-EMGPS FERR CHLOR** Dept Open FY17 EMGPS - Provide Ferrous Chloride for Pump Station East Mission Gorge as part of the PRISC project From 7/1/16 thru 4/15/17 REPLACES PO#4500067596 PA 4600002659 Insurance and business tax certificate to be updated as may be required. Department Contact: Carlos Nunez (619)221-8771 **** Item partially delivered	04/15/2017	100,000 EA	USD 1.00	USD 100,000.00

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

IMPORTANT!

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

Line Item Total	$	100,000.00
Tax	$	0.00
PO Total	**$**	**100,000.00**

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