City of San Diego
PURCHASE ORDER

PO No. **4500083552**

Date: 09/08/2016 **Page 1 of 1**

Ship To:
MWTD-PT LOMA TREATMENT PLANT
WWL-TECHNICAL SERVICES
1902 GATCHELL RD
SAN DIEGO CA 92106-0000

Bill To:
MWTD-PT LOMA TREATMENT PLANT
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 PTL - FERROUS CHLORIDE** DEPT OPEN FY17 PTL - Procurement of Ferrous Chloride on an as needed basis for the Point Loma Wastewater Treatment Plant. Department Contact: Carlos Nunez (619)221-8771 **** Item partially delivered	04/15/2017	130,000 EA	USD 1.00	USD 130,000.00
2	**DEPT OPEN FY17 MBC - FERROUS CHLORIDE** DEPT OPEN FY17 MBC - Procurement of Ferrous Chloride on an as needed basis for the Metro Biosolids Center. Department Contact: Richard Pitchford (858)614-5509	04/15/2017	10,000 EA	USD 1.00	USD 10,000.00
3	**DEPT OPEN FY17 NCWRP - FERROUS CHLORIDE** DEPT OPEN FY17 NCWRP - Procurement of Ferrous Chloride on an as needed basis for the North City Water Reclamation Plant. Department Contact: Robert Relph (858)824-6016 -- Good through 4/15/2017 Insurance and business tax certificate to be updated as may be required.	04/15/2017	10,000 EA	USD 1.00	USD 10,000.00

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	$	150,000.00
Tax	$	0.00
PO Total	**$**	**150,000.00**

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