



# City of San Diego PURCHASE ORDER

**PO No. 4500084095**

**Date:** 09/21/2016 **Page 1 of 1**

<b>Ship To:</b> MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	<b>Bill To:</b> MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> Noraloyda Rivera  <b>Telephone:</b>  <b>E-Mail:</b> NMRIVERA@SANDIEGO.GOV
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<b>Vendor:</b> U S Peroxide Llc Attn Jeff Prellberg 900 Circle 75 Parkway Suite 1330 Atlanta GA 30339-3035  <b>Vendor ID:</b> 10000917 <b>Telephone:</b> 404-352-6070 <b>E-Mail:</b> jprellberg@h2o2.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB DESTINATION  <b>Buyer:</b> Brent Krohn <b>Telephone:</b> 619-236-6044 <b>E-Mail:</b> BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY17 PTL FERROUS CHLORIDE</b> DEPT OPEN FY17 - TO PROVIDE AS NEEDED FERROUS CHLORIDE FOR H25 CONTROL IN DIGESTERS AT POINT LOMA WASTEWATER TREATMENT PLANT FOR PERIOD 07/01/16 -4/15/17 PA #4600002659  INSURANCE AND BUSINESS TAX CERTIFICATE TO BE UPDATED AS MAY BE REQUIRED.  TO REPLACE PO#4500066208  DEPARTMENT CONTACT:CARLOS NUNEZ 619-221-8771	04/15/2017	1,500,000 EA	USD 1.00	USD 1,500,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>Line Item Total</b> \$ 1,500,000.00 <b>Tax</b> \$ 0.00 <b>PO Total</b> \$ <b>1,500,000.00</b>
<p align="center"><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>	