



City of San Diego PURCHASE ORDER

PO No. 4500084099

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

Ship To: 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	Billing Contact: PETER NAJOR Telephone: E-Mail: pnajor@sandiego.gov
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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
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17-NC HYDROGEN PEROXIDE Department Contact: Rob Relph (858)824-6016 Provide as needed Hydrogen Peroxide at North City through 4/15/17. PA4600002659 Replaces PO 4500070209 Update insurance and business tax as required. **** Item partially delivered	04/15/2017	220,000 EA	USD 1.00	USD 220,000.00
2	FY17 MOD NC PO4500084099 HYDROGEN PEROX Please increase PO4500084099 by \$160,000 to pay for future invoices **** Item partially delivered	04/15/2017	160,000 EA	USD 1.00	USD 160,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 380,000.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 380,000.00