



City of San Diego PURCHASE ORDER

PO No. 4500084133

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 PO FY17-NC PS 65 FERROUS Department Contact: Robert Relph (858)824-6016 Provide Ferrous Chloride to be applied at Pump Station 65 for odor control at North City as part of PRISC project Insurance and business tax certificate to be updated as may be required. PA# 4600002659 From 7/1/16 thru 6/30/17 To replace PO 4500067713 Item partially delivered	07/01/2016	210,000 EA	USD 1.00	USD 210,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 210,000.00 Tax \$ 0.00
IMPORTANT!	
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 \$ 210,000.00