



# City of San Diego PURCHASE ORDER

**PO No. 4500084178**

**Date:** 09/22/2016 **Page 1 of 1**

<b>Ship To:</b> MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-SO BAY WATER RECLAMATION PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> PETER NAJOR  <b>Telephone:</b>  <b>E-Mail:</b> pnajor@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 SB FERROU CHLORIDE</b> Department Contact: Linda Ruiz-Lopez (619)428-7313  Provide Ferrous Chloride at South Bay to benefit ORPS, part of PRISC project as needed through 4/15/17.  Insurance and business tax certificate to be updated as may be required.  Replaces PO 4500067597 PA4600002659  From 7/1/15 thru 6/30/16 Item partially delivered	04/15/2017	70,000 EA	USD 1.00	USD 70,000.00
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<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>	Line Item Total \$ 70,000.00 Tax \$ 0.00
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total \$ 70,000.00</b>