



City of San Diego PURCHASE ORDER

PO No. 4500091503

Date: 08/03/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Noraldoyda Rivera Telephone: E-Mail: NMRIVERA@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 Destination Buyer: Vanessa Delgado Telephone: 619-236-6248 E-Mail: CDelgado@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 PTLP - PRSC FERROUS CHLORIDE FY18 PTLP - PRSC - Program Ferrous Chloride (DT) Contract #4600002659, Line 1 From 07/01/17 thru 06/30/18 **NOTE: APPLIED @ PS1 BENEFITS PTL** Department Contact: Carlos Nunez (619)221-8771 Non-Deductible Tax Item partially delivered	06/30/2018	3,797 TON	USD 658.52	USD 2,500,400.44
****					USD 193,781.04

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 2,500,400.44
IMPORTANT!	Tax \$ 193,781.04
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 \$ 2,694,181.48