



City of San Diego PURCHASE ORDER

PO No. 4500091504

Date: 08/03/2017 **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: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	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 Destination Buyer: TanyaRadomyshelesky Telephone: 619-235-5855 E-Mail: TRadomysheles@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 PRSC FERROUS CHLORIDE for DEL MAR Department Contact: Robert Relph (858)824-6016 Provide Ferrous Chloride to be applied at Del Mar 21st street pump station as part of odor control pre-treatment for PS65 Replaces PO4500083411 Non-Deductible Tax Item partially delivered	04/15/2018	200 TON	USD 658.52	USD 131,704.00
****					USD 10,207.06
2	FY18 DEL MAR MOD PO #4500091504-FREIGHT FY18 DEL MAR PS MOD TO PO #4500091504 - for freight and handling of short load ferrous deliveries. NOTE: Chemical applied at Del Mar PS but benefitting NCWRP. Department Contact: Robert Relph (858)824-6016 Item partially delivered	06/30/2018	12,000 EA	USD 1.00	USD 12,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 143,704.00 Tax \$ 10,207.06 PO Total \$ 153,911.06
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	