



City of San Diego PURCHASE ORDER

PO No. 4500091505

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: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV
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Vendor: U S Peroxide Llc USP TECHNOLOGIES 1375 PEACHTREE STREET NE STE 300N ATLANTA GA 30309 Vendor ID: 10000917 Telephone: 404-352-6070 E-Mail: anangano@usptechnologies.co	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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 EMG - PRSC FERROUS CHLORIDE	06/30/2018	380 TON	658.52 TON	USD 250,237.60
		FY18 EMG - PRSC - Program Ferrous Chloride (DT) Contract #4600002659, Line 1 From 07/01/17 thru 06/30/18 Department Contact: Carlos Nunez (619)221-8771				
****		Non-Deductible Tax Item completely delivered				USD 19,393.42

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 250,237.60 Tax \$ 19,393.42
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 \$ 269,631.02