



City of San Diego PURCHASE ORDER

PO No. **4500092771**

Date: 08/29/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 8810 Mission Gorge Road San Diego, CA 92071		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV	
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		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 PTL - FERROUS CHLORIDE FY18 PTL - PRSC Program Ferrous Chloride (DT). From 07/01/17 to 04/15/18. Contract #4600002659 NOTE: **Applied at EMG; benefits PTL** Department Contact: Carlos Nunez (619)221-8771 Non-Deductible Tax Item partially delivered	04/15/2018	365 TON	USD 693.09	USD 252,977.85
****					USD 19,605.78
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above				Line Item Total \$ 252,977.85 Tax \$ 19,605.78 PO Total \$ 272,583.63	