



City of San Diego PURCHASE ORDER

PO No. **4500092772**

Date: 08/29/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 3550 E Harbor Drive San Diego, CA 92101	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 PS 1; benefits PTL*. DO NOT DUPLICATE PO Department Contat: Carlos Nunez (619)221-8771 Non-Deductible Tax Item partially delivered	04/15/2018	3,797 TON	USD 693.09	USD 2,631,662.73
****					USD 203,953.85

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 2,631,662.73
IMPORTANT!	Tax \$ 203,953.85
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	PO Total \$ 2,835,616.58