

## City of San Diego PURCHASE ORDER



Date: 09/27/2017

Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 12112 Sorrento Valley Road San Diego, CA 92121		PUD ACCOUNTS PAYABLE 19192 TOPAZ WAY			Billing Contact: Noraloyda Rivera Telephone:			
Can Dic	go, on 32121				E-Mail:NMRIV	′ERA@	SAND	EGO.GOV
Vendor:         U S Peroxide Llc         Terms:           USP TECHNOLOGIES         300N         Within 30 or           300N         FOB Dest         FOB Dest								
ATLANTA GA 30309 Buyer:					Vanagaa	Vanaga Dalgada		
Telephon				Vanessa Delgado				
				ne: 619-236-6	<b>e:</b> 619-236-6248			
Vendor ID: 10000917 Telephone:404-352-6070 E-Mail: ar			anangano@usptechnologies.co	E-Mail: CDelgado@sandiego.gov				
Line #	Item ID/Description Serv # Service Description	scription	Del.Date Quanti	ty/Ord Uol	M Unit Price/Pr Conv Fac	c UoM tor	Exte	nded Price
1	FY18 PS 65 - FERROUS CHLORIDE		06/30/2018	168 TON	693.09	TON	USD	116,439.12
	FY18 PS 65 - PRSC Program-Ferrous Chloride. 12/31/17. OA #4600002659, Line 1. NOTE: Chemical applied at PS 65 but benefitin		'17 thru					
		0						
	Department Contact: Robert Relph (858)824-60	16						
	Non-Deductible Tax						USD	9,024.04
****	Item completely delivered							
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/								
					Line Item T			116,439.12
IMPORTANT!					Tax	\$		9,024.04
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					<sup>e</sup> PO Total	\$	5	125,463.16