



# City of San Diego PURCHASE ORDER

PO No. **4500093958**

Date: 09/27/2017 Page 1 of 1

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 10150 Cara Way San Diego, CA 92126	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> Noraloyda Rivera  <b>Telephone:</b>  <b>E-Mail:</b> NMRIVERA@SANDIEGO.GOV
<b>Vendor:</b> U S Peroxide Llc USP TECHNOLOGIES 1375 PEACHTREE STREET NE STE 300N ATLANTA GA 30309  <b>Vendor ID:</b> 10000917 <b>Telephone:</b> 404-352-6070 <b>E-Mail:</b> anangano@uspstechnologies.co		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Vanessa Delgado <b>Telephone:</b> 619-236-6248 <b>E-Mail:</b> CDelgado@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY18 PENASQUITOS - FERROUS CHLORIDE</b>  FY18 PENASQUITOS PS - PRSC Program-Ferrous Chloride. From 07/20/17 thru 12/31/17. OA #4600002659, Line 1  NOTE: Chemical applied at Penasquitos PS but benefiting NCWRP.  Department Contact: Robert Relph (858)824-6016  Non-Deductible Tax Item completely delivered	06/30/2018	168 TON	693.09 TON	USD 116,439.12
****						USD 9,024.04

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 116,439.12
<b>IMPORTANT!</b>	Tax \$ 9,024.04
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total \$ 125,463.16</b>