



City of San Diego PURCHASE ORDER

PO No. **4500097427**

Date: 02/02/2018 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 201 Court Street Del Mar 92014		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Noraldyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV	
Vendor: U S Peroxide Llc USP TECHNOLOGIES 1375 PEACHTREE STREET NE STE 300N ATLANTA GA 30309		Terms: within 30 days Due net Delivery Terms: FOB FOB Destination		Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov	
Vendor ID: 10000917		Telephone: 404-352-6070		E-Mail: anangano@uspstechnologies.co	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 DEL MAR PS - FERROUS CHOLORIDE FY18 DEL MAR - PRSC Program-Ferrous Chloride. From 07/01/17 thru 06/30/18. (Price increased to \$703.49). Note: Chemical applied at Del Mar PS but benefiting NCWRP. Department Contact: Robert Relph (858)824-6016 Non-Deductible Tax Item partially delivered	06/30/2018	85 TON	703.49 TON	USD 59,796.65
2		FY18 DEL MAR PS - FREIGHT FY18 DEL MAR - PRSC Program - Freight and Handling of Short Load Deliveries. From 07/01/17 thru 06/30/18. Note: Chemical applied at Del Mar PS but benefiting NCWRP. Department Contact: Robert Relph (858)824-6016 Item partially delivered	06/30/2018	12,000 EA	1.00 EA	USD 12,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	71,796.65
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		Tax \$	4,634.24
		PO Total \$	76,430.89