



# City of San Diego PURCHASE ORDER

PO No. **4500097527**

Date: 02/06/2018 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> TanyaRadomyshefsky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomyshefs@sandiego.gov

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	<b>FY18 PENASQUITOS PS - FERROUS CHLORIDE</b>  FY18 PENASQUITOS PS - PRSC Program-Ferrous Chloride. From 07/01/17 thru 06/30/18. (Unit Price increased to \$703.49).  Note: Chemical applied at Penasquitos PS but benefiting NCWRP.  Department Contact: Robert Relph (858)824-6016  Non-Deductible Tax Item partially delivered	04/15/2018	150 TON	703.49 TON	USD 105,523.50
****					USD 8,178.07

<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 \$ 105,523.50
<b>IMPORTANT!</b>	Tax \$ 8,178.07
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 \$ 113,701.57</b>