



City of San Diego PURCHASE ORDER

PO No. **4500097528**

Date: 02/06/2018 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 12112 Sorrento Valley Road San Diego, CA 92123	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 USP TECHNOLOGIES 1375 PEACHTREE STREET NE STE 300N ATLANTA GA 30309 Vendor ID: 10000917 Telephone: 404-352-6070 E-Mail: anangano@uspstechnologies.co		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshefsky Telephone: 619-235-5855 E-Mail: TRadomyshefs@sandiego.gov

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	FY18 PS 65 - FERROUS CHLORIDE FY18 PS 65 - PRSC Program-Ferrous Chloride. From 07/01/17 thru 06/30/18. (Price increased to \$703.49). Note: Chemical applied at PS 65 but benefiting NCWRP. Department Contact: Robert Relph (858)824-6016 Non-Deductible Tax Item partially delivered	04/15/2018	155 TON	703.49 TON	USD 109,040.95
****					USD 8,450.67

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 109,040.95
IMPORTANT!	Tax \$ 8,450.67
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 \$ 117,491.62