



City of San Diego PURCHASE ORDER

PO No. 4500097772**Date:** 02/15/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 1902 Gatchell Road San Diego, CA 92106	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 FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 PLTP - PRSC- FERROUS CHLORIDE FY18 PLTP - PRSC - Program Ferrous Chloride. New pricing @ \$703.49/DT effective 1/1/18. From 07/01/17 thru 06/30/18. NOTE: APPLIED AT PS1 TO BENEFIT PTLWWTP. Department Contact: Carlos Nunez (619)221-8771 Non-Deductible Tax Item partially delivered	06/30/2018	1,574 TON	703.49 TON	USD 1,107,293.26
****						USD 85,815.24

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 1,107,293.26
IMPORTANT!	Tax \$ 85,815.24
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 \$ 1,193,108.50