



# City of San Diego PURCHASE ORDER

PO No. **4500097773**

Date: 02/15/2018 Page 1 of 1

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 8810 Mission Gorge Road San Diego, CA 92071		<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>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination		<b>Buyer:</b> Tammy Ferguson <b>Telephone:</b> 619-236-6043 <b>E-Mail:</b> TFerguson@sandiego.gov	
<b>Vendor ID:</b> 10000917		<b>Telephone:</b> 404-352-6070		<b>E-Mail:</b> anangano@uspstechnologies.co	

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	<b>FY18 EMG -PRSC FERROUS CHLORIDE</b>  FY18 EMG - PRSC - Program Ferrous Chloride (DT). New pricing @ \$703.49/DT Effective 1/1/18. From 07/01/17 thru 06/30/18  NOTE: APPLIED AT EMG TO BENEFIT PTLWWTP.  Department Contact: Carlos Nunez (619)221-8771  Non-Deductible Tax Item partially delivered	06/30/2018	65 TON	703.49 TON	USD 45,726.85
****					USD 3,543.83

<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 \$	45,726.85
<b>IMPORTANT!</b>  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				Tax \$	3,543.83
				<b>PO Total \$</b>	<b>49,270.68</b>