



City of San Diego PURCHASE ORDER

PO No. 4500101050

Date: 07/06/2018 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 4949 Eastgate Mall Road San Diego, CA 92121	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV
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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@usptechnologies.co	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 DEL MAR - FERROUS CHLORIDE FY19 DEL MAR PS FERROUS CHLORIDE - for freight and handling of short load ferrous deliveries. From 07/01/18 thru 06/30/19 REPLACES PO #4500091504 NOTE: Chemical applied at Del Mar PS but benefitting NCWRP. Department Contact: Robert Relph (858)824-6016 Non-Deductible Tax Item partially delivered	12/31/2018	76 TON	799.50 TON	USD 60,762.00 USD 4,709.06
2		FY19 DEL MAR - FREIGHT/SHIPPING FY19 DEL MAR PS FREIGHT/SHIPPING - for freight and handling of short load ferrous deliveries. From 07/01/18 thru 06/30/19 NOTE: Chemical applied at Del Mar PS but benefitting NCWRP. Department Contact: Robert Relph (858)824-6016 Item partially delivered	06/30/2019	6,000 EA	1.00 EA	USD 6,000.00
3		FY19 MOD PO#4500101050 NCWRP/DelMar-PRIS FY19 MOD PO#4500101050 NCWRP/DelMar- PRISC Program US Peroxide Ferrous Chloride Department Contact: Robert Relph 858-824-6016 201 Court Street Del Mar Ca 92014 Non-Deductible Tax	06/30/2019	19 TON	849.00 TON	USD 16,131.00 USD 1,250.16
4		FY19 MOD PO#4500101050 NCWRP/DelMar-PRIS FY19 MOD PO#4500101050 NCWRP/DelMar- PRISC Program Freight and Handling of Short Load Deliveries	06/30/2019	975 EA	1.00 EA	USD 975.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

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

SEE LAST PAGE
FOR TOTAL



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	<p>Department Contact: Robert Relph 858-824-6016</p> <p>201 Court Street Del Mar Ca 92014</p> <hr/> <p>Notes: PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.</p>				
<p>The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor</p>				<p>Line Item Total \$ 83,868.00</p> <p>Tax \$ 5,959.22</p>	
IMPORTANT!				PO Total \$ 89,827.22	
<p>To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>					