



# City of San Diego PURCHASE ORDER

**PO No. 4500101062**

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

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 12112 Sorrento Valley Road San Diego, CA 92123	<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> AZAMUDIO@SANDIEGO.GOV
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<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@usptechnologies.co	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> 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		<b>FY19 PS 65 - FERROUS CHLORIDE</b>  FY19 PS 65 - PRSC Program-Ferrous Chloride. From 07/01/18 thru 06/30/19. OA #4600002659, Line 7 REPLACES PO #4500097528  Note: Chemical applied at PS 65 but benefiting NCWRP.  Department Contact: Robert Relph (858)824-6016  Non-Deductible Tax Item partially delivered	06/30/2019	155 TON	799.50 TON	USD 123,922.50         USD 9,603.99
2		<b>FY19 MOD PO#4500101062 PS65-PRISC US Pe</b>  FY19 MOD PO#4500101062 PS65- PRISC US Peroxide Ferrous Chloride  Department Contact:Robert Relph 858-824-6016  Note:MOD due to price change from 799.50 to 849.00  Non-Deductible Tax Item partially delivered	06/30/2019	205 TON	849.00 TON	USD 174,045.00         USD 13,488.49
<b>Notes:</b>		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 297,967.50 <b>Tax</b> \$ 23,092.48
<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	<b>PO Total</b> \$ <b>321,059.98</b>