



City of San Diego PURCHASE ORDER

PO No. 4500101063

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

Ship To: City of San Diego Billing Contact for Delivery Address 10150 Cara Way San Diego, CA 92126	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 PENASQUITOS PS - FERROUS CHLORIDE FY19 PENASQUITOS PS - PRSC Program-Ferrous Chloride. From 07/01/18 thru 06/30/19. OA #4600002659, Line 7 REPLACES PO #4500097527 Note: Chemical applied at Penasquitos PS but benefiting NCWRP. Department Contact: Robert Relph (858)824-6016 Non-Deductible Tax Item partially delivered	06/30/2019	163 TON	799.50 TON	USD 130,318.50 USD 10,099.68
2		FY19 PEN PS MOD TO PO#4500101063 FY19 PENASQUITOS PS MOD TO PO #4500101063 - PRSC Program-Ferrous Chloride. From 07/01/18 thru 06/30/19. OA #4600002659, Line 7 Apply at Pen PS for odor control at NCWRP. Department Contact: Robert Relph (858) 824-6016 Non-Deductible Tax Item partially delivered	06/30/2019	311 TON	799.50 TON	USD 248,644.50 USD 19,269.95
3		FY19 MOD PO#4500101063 PEN- PRISC US Per MOD PO#4500101063 PEN- Ferrous Chloride Department Contact: Robert Relph 858-824-6016 Note: PO MOD due to price increase from 799.50 to 849.00 Non-Deductible Tax Item partially delivered	06/30/2019	243 TON	849.00 TON	USD 206,307.00 USD 15,988.80
Notes: 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 http://www.sandiego.gov/purchasing/vendor						Line Item Total \$ 585,270.00
IMPORTANT!						Tax \$ 45,358.43
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 \$ 630,628.43