



City of San Diego PURCHASE ORDER

PO No. 4500101291

Date: 07/11/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 8810 Mission Gorge Road San Diego, CA 92071	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Noraloyda Rivera Telephone: E-Mail: AESPARZA@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 EMG -PRSC FERROUS CHLORIDE	04/15/2019	400 TON	799.50 TON	USD 319,800.00
		FY19 EMG - PRSC - Program Ferrous Chloride (DT). From 07/01/18 thru 4/15/2019. OA #4600002659, Line 7 REPLACES PO #4500097773 NOTE: APPLIED AT EMG TO BENEFIT PTLWWTP. Department Contact: Carlos Nunez (619)221-8771 Non-Deductible Tax Item partially delivered				
****						USD 24,784.50
2		FY19 EMG-PRSC- PROGRAM FERROUS CHLORIDE	06/30/2019	200 TON	849.00 TON	USD 169,800.00
		FY19 CONTRACTED ITEMIZED PO MOD, PTLWWTP NEW PRICING @ \$849.00/DT EFFECTIVE JAN 1, 2019 DEPT CONTACT: CARLOS NUNEZ 619-221-8771 Item partially delivered				

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 \$ 489,600.00
IMPORTANT!		Tax \$ 24,784.50
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		PO Total \$ 514,384.50