



# City of San Diego PURCHASE ORDER

**PO No. 4500101295**

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

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 1902 Gatchell Road San Diego, CA 92106	<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
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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 PLTP - PRSC- FERROUS CHLORIDE</b>	04/15/2019	4,000 TON	799.50 TON	USD 3,198,000.00	
		FY19 PLTP - PRSC - Program Ferrous Chloride. From 07/01/18 thru 4/15/19. OA #4600002659, Line 7.  REPLACES PO #4500097772 NOTE: APPLIED AT PS1 TO BENEFIT PTLWWTP.  Department Contact: Carlos Nunez (619)221-8771  Non-Deductible Tax Item partially delivered					USD 247,845.00
2		<b>FY19 PO MOD FOR PRICE ADJUSTMENT</b>	04/15/2019	2,000 TON	849.00 TON	USD 1,698,000.00	
		FY19 PTL-PS1 FY19 PLTP-PRSC-PROGRAM FERROUS CHLORIDE. OA #4600002659  PO MOD FOR PRICE ADJUSTMENT  NOTE: APPLIED AT PS1 TO BENEFIT PTLWWTP  DEPT CONTACT: CARLOS NUNEZ 619-221-8771  Non-Deductible Tax Item partially delivered					USD 131,595.00
<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> \$ 4,896,000.00 <b>Tax</b> \$ 379,440.00
<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>5,275,440.00</b>