



# City of San Diego PURCHASE ORDER

**PO No. 4500101296**

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

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<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@uspstechnologies.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 PTLP - PRSC HDYROGEN PEROXIDE</b>	04/15/2019	600,000 GAL	3.65 GAL	USD 2,190,000.00
		FY19 PTLP - PRSC Program Hydrogen Peroxide 50% (Gal). From 07/01/18 thru 06/30/19; Contract #4600002659, Line 8  REPLACES PO #4500091507 *NOTE APPLIED @ PS2 BENEFITS PTL*  Department Contact: Carlos Nunez (619)221-8771  Non-Deductible Tax Item partially delivered				USD 169,725.00
<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> \$ 2,190,000.00 <b>Tax</b> \$ 169,725.00
<b>IMPORTANT!</b>	
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	<b>PO Total</b> \$ <b>2,359,725.00</b>