City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. 4500042341

Ship To: **Center ID:** PLTP	**Bill To:**	**Date:** 07/11/2013 **Page 1 of 2**
MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	**Billing Contact:** PETER NAJOR **Telephone:**

Vendor:		**Terms:** within 30 days Due net
U S Peroxide Llc Atten Andrew Nangano 500 Bishop St NW Ste C-3 Atlanta GA 30318-4369		**Delivery Terms:** FREE ON BOARD **Deliver on or before:** 06/30/2014
Vendor ID: 20000681	**Phone:** 404-352-6070	**Buyer:** Karan Wolff **Telephone:** 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***			
1	**DEPT OPEN FY14-PTL-SS2720 HYDRO PEROX** Department Contact: Carlos Nunez (619)221-8771 To replace PO 4500033052 To be applied at PS 1, PS 2, and Pt. Loma, for the benefit of Pt. Loma. Provide Hydrogen Peroxide necessary for the implement of the Peroxide regenerated Iron-Sulfide control project (PRISC) at Pt Loma. PA 4600000765 and SS# 2720. From 7/1/13 thru 6/30/14	2,000,000 EA	USD 1.00	USD 2,000,000.00

Notes: The Terms and Conditions of this Purchase Order are available at
http://sandiego.gov/purchasing/'

SEE LAST PAGE
FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500042341**

Ship To: Center ID: PLTP
MWTD-PT LOMA TREATMENT PLANT
WWL-TECHNICAL SERVICES
1902 GATCHELL RD
SAN DIEGO CA 92106-0000

Bill To:
MWTD-PT LOMA TREATMENT PLANT
MS 901A
ATTEN : ACCOUNTS PAYABLE
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Date: 07/11/2013

Billing Contact:
PETER NAJOR

Telephone:

Vendor:
U S Peroxide Llc
Atten Andrew Nangano
500 Bishop St NW Ste C-3
Atlanta GA 30318-4369

Vendor ID: 20000681

Phone: 404-352-6070

Terms:
within 30 days Due net
Delivery Terms:
 FREE ON BOARD
Deliver on or before:

Buyer: Karan Wolff

Telephone: 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

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Line Item Total	$	2,000,000.00
Tax	$	0.00
PO Total	**$**	**2,000,000.00**

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