City of San Diego
PURCHASE ORDER

PO No. **4500036477**

Ship To: **Center ID:** MWP2	**Bill To:**	**Date:** 09/18/2012 **Page 1 of 2**
MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119	MWTD- PUMP STATION 2 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	**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: 06/30/2013

Buyer: Karan Wolff
Telephone: 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPT OPEN FY13 FERROUS CHLORIDE** Department Contact: Thang Hoang (619)692-4929 Provide Ferrous Chloride to be applied at Del Mar 21st street pump station as part of odor control pre-treatment for PS65 From 7/1/12 thru 6/30/13 Sole Source# 2401 4600000765	98,000 EA	USD 1.00	USD 98,000.00

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

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Line Item Total	$	98,000.00
Tax	$	0.00
PO Total	**$**	**98,000.00**

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