



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500053617

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 ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/16/2014 Page 1 of 2 Billing Contact: PETER NAJOR Telephone:
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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: 06/30/2015 Buyer: Karan Wolff Telephone: 619-236-7131
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>D/O FY15-PTL-SS2720 HYDRO PEROX</p> <p>Department Contact: Carlos Nunez (619)221-8771</p> <p>To replace PO 4500042341</p> <p>Provide Hydrogen Peroxide necessary for the implement of the Peroxide regenerated Iron-Sulfide control project (PRISC) at Pt Loma. PA 4600000765 and SS# 2720.</p> <p>To be applied at PS 1, and PS 2 for the benefit of Pt. Loma From 7/1/14 thru 6/30/15</p>	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/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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	Notes: 9.12.14 Modified to add additional text. btg			

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