



City of San Diego

PURCHASE ORDER

PO No. 4500054934

Ship To: Center ID: MWP2 MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD- PUMP STATION 2 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/09/2014 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	DEPT OPEN FY15-PS DEL SS2720 FERR CHLOR 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 7/1/14 thru 6/30/15 Sole Source# 2720 PA 4600001444 Replaces PO4500043809	105,807 EA	USD 1.00	USD 105,807.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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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