



City of San Diego

PURCHASE ORDER

PO No. 4500067596

Ship To: MWTD-PUMP STATION E. MISSION GORGE ACCOUNTS PAYABLE MS 901A 15390 EAST MISSION GORGE ROAD SAN DIEGO CA 92123-1119	Center ID: PSMG Bill To: MWTD-PUMP STATION E. MISSION GORGE MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/18/2015 Page 1 of 2 Billing Contact: PETER NAJOR Telephone:
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Vendor: U S Peroxide Llc Attn Jeff Prellberg 900 Circle 75 Parkway Suite 1330 Atlanta GA 30339-3035 Vendor ID: 20000681 Phone: 404-352-6070	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16-EMGPS FERR CHLOR Deapartment Contact: Carlos Nunez (619)221-8771 Provide Ferrous Chloride for Pump Station East Mission Gorge as part of the PRISC project As may be required through 6/30/16 REPLACED PO#4500054535 PA 4600001444	80,000 EA	USD 1.00	USD 80,000.00

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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