



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500078450

Date: 06/13/2016 Page 1 of 1

Ship To: MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: PETER NAJOR Telephone: E-Mail: pnajor@sandiego.gov
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Vendor: U S Peroxide LLC for ACH payment 13475 Collection Center Dr Chicago IL 60693-0134 Vendor ID: 10000917 Telephone: 404-352-6070 E-Mail: anangano@usptechnologies.co	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Vanessa Delgado Telephone: 619-236-6248 E-Mail: CDelgado@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** FY16 MOD PS65 PO4500067713 FERROUS CHLOR	06/30/2016	43,000 EA	USD 1.00	USD 43,000.00
****	Please increase PO4500067713 by \$43,000 to pay for pending invoices Item partially delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 54,000.00
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 54,000.00