

City of San Diego PURCHASE ORDER

PO No. | 4500073943

Ship To: Center ID: WALO

WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD CHULA VISTA CA 91915-6005

Bill To:

WATER DEPT-ALVARADO OTAY PLANT Attn: AcctPay MS 901A 9192 TOPAŽ WAY SAN DIEGO CA 92123-1119

401-295-8800

Date: 12/21/2015

Page 1 of 2

Billing Contact: Monica Smith

Telephone:

Vendor:

International Dioxide Inc 40 Whitecap Dr

North Kingstown RI 02852-7445

Terms:

within 30 days Due net

Delivery Terms: FOB DESTINATION

Deliver on or before: 06/30/2016

DO NOT USE Buyer:

Telephone:

Vendor ID: 10021217 Phone:

Line#	Item ID/Description	Qu	antity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 Sodium Chlorite Otay WTP DEPT OPEN FY16 for as needed purchase of Sodium Chlorite (31%) by weight, price per pound is \$0.667 for delivery to the Otay WTP through 06/30/16. Product to conform to AWWA standards and be NSF 60 certified. Delivery hours 0700 to 1300 hours weekdays unless otherwise specicied. Ca sales tax does not apply/water additives.	65	,000 EA	USD 1.00	USD 65,000.00
	Contract 4600002422				
	Insurance and business tax certificate to be updated as may be required. Requested by Tom Watson 619-424-0462				
					-
					ST DAGE

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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			Bill-To address lis	sted above		