



City of San Diego PURCHASE ORDER

PO No. 4500084380

Date: 09/28/2016 **Page 1 of 1**

Ship To: 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 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: Monica Smith Telephone: E-Mail: MCSmith@sandiego.gov
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Vendor: International Dioxide Inc 40 Whitecap Dr North Kingstown RI 02852-7445 Vendor ID: 10021217 Telephone: 401-295-8800 E-Mail: idi.cs@chemours.com	Terms: within 30 days Due net Delivery Terms: FOB 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	DEPT OPEN FY17 Sodium Chlorite Otay WTP DEPT OPEN FY17 for as needed purchase of Sodium Chlorite (31%) by weight, price per pound is \$0.667 for delivery to the Otay WTP for the period July 1, 2016 through June 30, 2017. Product to conform to AWWA standards and be NSF 60 certified. Delivery hours 0700 to 1300 hours weekdays unless otherwise specied. Ca sales tax does not apply/water additives REPLACES PO 4500073943 Requested by Tom Watson 619-424-0462	06/30/2017	65,000 EA	USD 1.00	USD 65,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 65,000.00
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 \$ 65,000.00