



City of San Diego PURCHASE ORDER

PO No. 4500090836

Date: 07/14/2017 **Page 1 of 1**

Ship To: WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD CHULA VISTA CA 91915-6005	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PATRICIA CRUZ Telephone: E-Mail: cruzp@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 Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 SODIUM CHLORITE 31% OTAY WTP FY 18 As needed purchase of Sodium Chlorite in the amount \$185,000.00 for delivery to the Otay Water Treatment Plant for the period beginning 07/01/2017 through 06/30/2018 *Product to be ordered at a later date* Delivery hours 0700 to 1300 hours weekdays unless otherwise specified. PO released NTE as may be required. Update insurance and business tax as required. Product to conform to AWWA Standards and be NSF 60 Certified. California Sales Tax Does NOT Apply/Water Additive DEPARTMENT CONTACT: Jeff Cekander 619-424-0462	06/30/2018	185,000 EA	USD 6.67	USD 123,395.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">123,395.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">123,395.00</td> </tr> </table>	Line Item Total	\$	123,395.00	Tax	\$	0.00	PO Total	\$	123,395.00
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IMPORTANT! 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										