



City of San Diego PURCHASE ORDER

PO No. 4500100659

Date: 07/02/2018 **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: Andrea Zamudio Telephone: E-Mail: AZAMUDIO@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: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 SODIUM CHLORITE 31% OTAY WTP FY19 Sodium Chloride 31% Alvarado WTP As needed purchase of Sodium Chloride in the amount of \$306,820.00 for delivery to teh Alvarado Treatment Plant. Delivery hours 0700 to 1300 hours weekdays unless otherwise specified. Product to conform to AWWA Standards and be NSF 60 Certified. California Sales Tax Does Not Apply/Water Additive Item partially delivered	06/30/2019	460,000 EA	6.67 LB 1 EA = 1 LB	USD 306,820.00
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$ 306,820.00
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 \$ 306,820.00