



# City of San Diego

## PURCHASE ORDER

**PO No. 4500069709**

<b>Ship To:</b> Center ID: WALO WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD CHULA VISTA CA 91915-6005	<b>Bill To:</b> WATER DEPT-ALVARADO OTAY PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/13/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Monica Smith  <b>Telephone:</b>

<b>Vendor:</b>  International Dioxide Inc 40 Whitecap Dr North Kingstown RI 02852-7445  <b>Vendor ID:</b> 10021217 <b>Phone:</b> 401-295-8800	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> TanyaRadomyshelsky  <b>Telephone:</b> 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY16 Sodium Chlorite Otay WTP</b> DEPT OPEN FY16 to purchase of Sodium Chlorite (31%)for the Otay WTP as may be required through 06/30/16. 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 450054506  Requested by Tom Watson 619-424-0462	32,746.5 EA	USD 1.00	USD 32,746.50

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>

