



City of San Diego

PURCHASE ORDER

PO No. **4500054506**

Ship To: Center ID: WALO WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-ALVARADO OTAY PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/03/2014 Page 1 of 2
		Billing Contact: Monica Smith Telephone:

Vendor: International Dioxide Inc 40 Whitecap Dr North Kingstown RI 02852-7445 Vendor ID: 10021217 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 01/29/2015
	Buyer: Karan Wolff Telephone: 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 Sodium Chlorite DEPT OPEN FY15 to purchase of Sodium Chlorite (31%)for the Otay WTP for the period of 07/01/14 through 06/30/15. Bid #9909-10-C Contract 4600000139 Replaces PO 450042581 Requested by Tom Watson 619-424-0462	200,000 EA	USD 1.00	USD 200,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</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>



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